

Activity Node to Node Interfaces (Manage the Business only)

Activity	Source		Destination	FY	Media
4.1.1	Manage Equipment, Contract Services and Technology				
Accounts Payable Management Staff	DMLSS (release 3)	DMLSS (release 3)	Asset Management Staff	FY02	Internal
Accounts Payable Management Staff	TMIP	TMIP	Asset Management Staff	FY02	Internal
Asset Management Staff			Product Evaluation Staff		
Asset Management Staff	DMLSS (release 3)	DMLSS (release 3)	Product Evaluation Staff	FY02	Internal
Asset Management Staff	DMLSS (release 3)	DMLSS (release 3)	Supply Chain Management Staff	FY02	Internal
Asset Management Staff	DMLSS (release 3)	DMLSS (release 3)	Supply Chain Management Staff	FY02	Internal
Asset Management Staff	DMLSS (release 3)	DMLSS (release 3)	Supply Chain Management Staff	FY02	Internal
Customer	DMLSS (release 3)	DMLSS (release 3)	Asset Management Staff	FY02	Internal
Customer	TMIP	TMIP	Asset Management Staff	FY02	Internal
External Sources	External	DMLSS (release 3)	Asset Management Staff	FY02	L/W
External Sources	External	DMLSS (release 3)	Asset Management Staff	FY02	L/W
External Sources	External	DMLSS (release 3)	Asset Management Staff	FY02	L/W
Order / Results Management Staff		DMLSS (release 3)	Asset Management Staff	FY02	Manual
Order / Results Management Staff	TMIP	TMIP	Asset Management Staff	FY02	Internal
Product Evaluation Staff	DMLSS (release 3)	DMLSS (release 3)	Asset Management Staff	FY02	Internal
Product Evaluation Staff	EAS IV		Asset Management Staff	FY02	Manual
Supply Chain Management Staff	DMLSS (release 3)	DMLSS (release 3)	Asset Management Staff	FY02	Internal
Supply Chain Management Staff	DMLSS (release 3)	DMLSS (release 3)	Asset Management Staff	FY02	Internal
4.1.2	Manage Facilities				
Asset Management Staff	.CES a.k.a. PACES	DMLSS (release 3)	Facilities Management Staff	FY02	L/W
Asset Management Staff	.CES a.k.a. PACES	DMLSS (release 3)	Facilities Management Staff	FY02	L/W
Asset Management Staff	DMLSS (release 3)	DMLSS (release 3)	Facilities Management Staff	FY02	Internal
Asset Management Staff	DMLSS (release 3)	DMLSS (release 3)	Facilities Management Staff	FY02	Internal
Asset Management Staff	DMLSS (release 3)	TMIP	Facilities Management Staff	FY02	L/W
Asset Management Staff	DMLSS (release 3)	TMIP	Facilities Management Staff	FY02	L/W
Asset Management Staff	SPS/EPS	DMLSS (release 3)	Facilities Management Staff	FY02	L/W
Asset Management Staff	SPS/EPS	DMLSS (release 3)	Facilities Management Staff	FY02	L/W
Customer	CHCS		Facilities Management Staff	FY02	
Customer	CHCS		Facilities Management Staff	FY02	
Customer	DMLSS (release 3)	DMLSS (release 3)	Facilities Management Staff	FY02	Internal
Customer	DMLSS (release 3)	DMLSS (release 3)	Facilities Management Staff	FY02	Internal
Customer	DMLSS (release 3)	TMIP	Facilities Management Staff	FY02	L/W
Customer	DMLSS (release 3)	TMIP	Facilities Management Staff	FY02	L/W
External Sources	External	DMLSS (release 3)	Facilities Management Staff	FY02	L/W
External Sources	External	DMLSS (release 3)	Facilities Management Staff	FY02	L/W
Facilities Management Staff	.CES a.k.a. PACES	DMLSS (release 3)	Asset Management Staff	FY02	L/W
Facilities Management Staff	DMLSS (release 3)	DACES a.k.a. PA	Asset Management Staff	FY02	L/W

This information has not been validated and should not be used for any decision making processes.

Activity	Source		Destination		FY	Media
	Facilities Management Staff	DMLSS (release 3)	DMLSS (release 3)	Asset Management Staff	FY02	Internal
	Facilities Management Staff	DMLSS (release 3)	SPS/EPS	Asset Management Staff	FY02	L/W
	Facilities Management Staff	SPS/EPS	DMLSS (release 3)	Asset Management Staff	FY02	L/W
	Facilities Management Staff	TMIP	DMLSS (release 3)	Asset Management Staff	FY02	L/W
	Order / Results Management Staff		DMLSS (release 3)	Facilities Management Staff	FY02	Manual
	Order / Results Management Staff	DMLSS (release 3)	TMIP	Facilities Management Staff	FY02	L/W
	Time and Attendance Staff		DMLSS (release 3)	Facilities Management Staff	FY02	Manual
	Time and Attendance Staff	CHCS		Facilities Management Staff	FY02	
	Time and Attendance Staff	DMHRSi		Facilities Management Staff	FY04	L/W

4.1.3 Manage Material

Accounts Payable Management Staff	DMLSS (release 3)	DMLSS (release 3)	Supply Chain Management Staff	FY02	Internal
Accounts Payable Management Staff	DMLSS (release 3)	OPAS II	Supply Chain Management Staff	FY02	L/W
Accounts Payable Management Staff	DMLSS (release 3)	TMIP	Supply Chain Management Staff	FY02	L/W
Accounts Payable Management Staff	NMIS	ABPLS	Supply Chain Management Staff	FY02	L/W
Accounts Payable Management Staff	NMIS	CHCS	Supply Chain Management Staff	FY02	L/W
Accounts Payable Management Staff	NMIS	DBSS	Supply Chain Management Staff	FY02	L/W
Accounts Payable Management Staff	NMIS	NMIS	Supply Chain Management Staff	FY02	Internal
Accounts Payable Management Staff	NMIS	PHCA	Supply Chain Management Staff	FY02	L/W
Customer	DMLSS (release 3)	DMLSS (release 3)	Supply Chain Management Staff	FY02	Internal
Customer	DMLSS (release 3)	DMLSS (release 3)	Supply Chain Management Staff	FY02	Internal
Customer	DMLSS (release 3)	DMLSS (release 3)	Supply Chain Management Staff	FY02	Internal
Customer	DMLSS (release 3)	OPAS II	Supply Chain Management Staff	FY02	L/W
Customer	DMLSS (release 3)	OPAS II	Supply Chain Management Staff	FY02	L/W
Customer	DMLSS (release 3)	OPAS II	Supply Chain Management Staff	FY02	L/W
Customer	DMLSS (release 3)	TMIP	Supply Chain Management Staff	FY02	L/W
Customer	DMLSS (release 3)	TMIP	Supply Chain Management Staff	FY02	L/W
Customer	DMLSS (release 3)	TMIP	Supply Chain Management Staff	FY02	L/W
Customer	NMIS	ABPLS	Supply Chain Management Staff	FY02	L/W
Customer	NMIS	ABPLS	Supply Chain Management Staff	FY02	L/W
Customer	NMIS	ABPLS	Supply Chain Management Staff	FY02	L/W
Customer	NMIS	CHCS	Supply Chain Management Staff	FY02	L/W
Customer	NMIS	CHCS	Supply Chain Management Staff	FY02	L/W
Customer	NMIS	CHCS	Supply Chain Management Staff	FY02	L/W
Customer	NMIS	DBSS	Supply Chain Management Staff	FY02	L/W
Customer	NMIS	DBSS	Supply Chain Management Staff	FY02	L/W
Customer	NMIS	DBSS	Supply Chain Management Staff	FY02	L/W
Customer	NMIS	NMIS	Supply Chain Management Staff	FY02	Internal
Customer	NMIS	NMIS	Supply Chain Management Staff	FY02	Internal
Customer	NMIS	NMIS	Supply Chain Management Staff	FY02	Internal
Customer	NMIS	PHCA	Supply Chain Management Staff	FY02	L/W

This information has not been validated and should not be used for any decision making processes.

Activity	Source			Destination	FY	Media
	Customer	NMIS	PHCA	Supply Chain Management Staff	FY02	L/W
	Customer	NMIS	PHCA	Supply Chain Management Staff	FY02	L/W
	External Sources		ABPLS	Supply Chain Management Staff	FY02	
	External Sources		CHCS	Supply Chain Management Staff	FY02	
	External Sources		DBSS	Supply Chain Management Staff	FY02	
	External Sources		NMIS	Supply Chain Management Staff	FY02	
	External Sources		PHCA	Supply Chain Management Staff	FY02	
	External Sources	External	ABPLS	Supply Chain Management Staff	FY02	L/W
	External Sources	External	CHCS	Supply Chain Management Staff	FY02	L/W
	External Sources	External	DBSS	Supply Chain Management Staff	FY02	L/W
	External Sources	External	DMLSS (release 3	Supply Chain Management Staff	FY02	L/W
	External Sources	External	DMLSS (release 3	Supply Chain Management Staff	FY02	L/W
	External Sources	External	NMIS	Supply Chain Management Staff	FY02	L/W
	External Sources	External	OPAS II	Supply Chain Management Staff	FY02	L/W
	External Sources	External	OPAS II	Supply Chain Management Staff	FY02	L/W
	External Sources	External	PHCA	Supply Chain Management Staff	FY02	L/W
	External Sources	External	TMIP	Supply Chain Management Staff	FY02	L/W
Order / Results Management Staff		CHCS	ABPLS	Supply Chain Management Staff	FY02	L/W
Order / Results Management Staff		CHCS	CHCS	Supply Chain Management Staff	FY02	Internal
Order / Results Management Staff		CHCS	DBSS	Supply Chain Management Staff	FY02	L/W
Order / Results Management Staff		CHCS	NMIS	Supply Chain Management Staff	FY02	L/W
Order / Results Management Staff		CHCS	PHCA	Supply Chain Management Staff	FY02	L/W
Order / Results Management Staff		NMIS	ABPLS	Supply Chain Management Staff	FY02	L/W
Order / Results Management Staff		NMIS	CHCS	Supply Chain Management Staff	FY02	L/W
Order / Results Management Staff		NMIS	DBSS	Supply Chain Management Staff	FY02	L/W
Order / Results Management Staff		NMIS	NMIS	Supply Chain Management Staff	FY02	Internal
Order / Results Management Staff		OPAS II	DMLSS (release 3	Supply Chain Management Staff	FY02	L/W
Order / Results Management Staff		OPAS II	OPAS II	Supply Chain Management Staff	FY02	Internal
Order / Results Management Staff		PHCA	ABPLS	Supply Chain Management Staff	FY02	L/W
Order / Results Management Staff		PHCA	CHCS	Supply Chain Management Staff	FY02	L/W
Order / Results Management Staff		PHCA	DBSS	Supply Chain Management Staff	FY02	L/W
Order / Results Management Staff		PHCA	NMIS	Supply Chain Management Staff	FY02	L/W
Order / Results Management Staff		PHCA	PHCA	Supply Chain Management Staff	FY02	Internal
Product Evaluation Staff	DMLSS (release 3)	DMLSS (release 3	Supply Chain Management Staff	FY02	Internal	
Product Evaluation Staff	DMLSS (release 3)	OPAS II	Supply Chain Management Staff	FY02	L/W	
Product Evaluation Staff	NMIS	ABPLS	Supply Chain Management Staff	FY02	L/W	
Product Evaluation Staff	NMIS	CHCS	Supply Chain Management Staff	FY02	L/W	
Product Evaluation Staff	NMIS	DBSS	Supply Chain Management Staff	FY02	L/W	
Product Evaluation Staff	NMIS	NMIS	Supply Chain Management Staff	FY02	Internal	
Product Evaluation Staff	NMIS	PHCA	Supply Chain Management Staff	FY02	L/W	

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Activity	Source			Destination	FY	Media
Supply Chain Management Staff	ABPLS	CHCS		Order / Results Management Staff	FY02	L/W
Supply Chain Management Staff	ABPLS	CHCS		Order / Results Management Staff	FY02	L/W
Supply Chain Management Staff	ABPLS	NMIS		Customer	FY02	L/W
Supply Chain Management Staff	ABPLS	NMIS		Order / Results Management Staff	FY02	L/W
Supply Chain Management Staff	ABPLS	NMIS		Accounts Payable Management Staff	FY02	L/W
Supply Chain Management Staff	ABPLS	NMIS		Order / Results Management Staff	FY02	L/W
Supply Chain Management Staff	ABPLS	NMIS		Customer	FY02	L/W
Supply Chain Management Staff	ABPLS	PHCA		Order / Results Management Staff	FY02	L/W
Supply Chain Management Staff	ABPLS	PHCA		Order / Results Management Staff	FY02	L/W
Supply Chain Management Staff	CHCS	CHCS		Order / Results Management Staff	FY02	Internal
Supply Chain Management Staff	CHCS	CHCS		Order / Results Management Staff	FY02	Internal
Supply Chain Management Staff	CHCS	NMIS		Accounts Payable Management Staff	FY02	L/W
Supply Chain Management Staff	CHCS	NMIS		Order / Results Management Staff	FY02	L/W
Supply Chain Management Staff	CHCS	NMIS		Customer	FY02	L/W
Supply Chain Management Staff	CHCS	NMIS		Customer	FY02	L/W
Supply Chain Management Staff	CHCS	NMIS		Order / Results Management Staff	FY02	L/W
Supply Chain Management Staff	CHCS	PHCA		Order / Results Management Staff	FY02	L/W
Supply Chain Management Staff	CHCS	PHCA		Order / Results Management Staff	FY02	L/W
Supply Chain Management Staff	DBSS	CHCS		Order / Results Management Staff	FY02	L/W
Supply Chain Management Staff	DBSS	CHCS		Order / Results Management Staff	FY02	L/W
Supply Chain Management Staff	DBSS	NMIS		Accounts Payable Management Staff	FY02	L/W
Supply Chain Management Staff	DBSS	NMIS		Customer	FY02	L/W
Supply Chain Management Staff	DBSS	NMIS		Order / Results Management Staff	FY02	L/W
Supply Chain Management Staff	DBSS	NMIS		Order / Results Management Staff	FY02	L/W
Supply Chain Management Staff	DBSS	NMIS		Customer	FY02	L/W
Supply Chain Management Staff	DBSS	PHCA		Order / Results Management Staff	FY02	L/W
Supply Chain Management Staff	DBSS	PHCA		Order / Results Management Staff	FY02	L/W
Supply Chain Management Staff	DMLSS (release 3)	DMLSS (release 3)		Accounts Payable Management Staff	FY02	Internal
Supply Chain Management Staff	DMLSS (release 3)	DMLSS (release 3)		Customer	FY02	Internal
Supply Chain Management Staff	DMLSS (release 3)	DMLSS (release 3)		Customer	FY02	Internal
Supply Chain Management Staff	DMLSS (release 3)	OPAS II		Order / Results Management Staff	FY02	L/W
Supply Chain Management Staff	DMLSS (release 3)	OPAS II		Order / Results Management Staff	FY02	L/W
Supply Chain Management Staff		NMIS	CHCS	Order / Results Management Staff	FY02	L/W
Supply Chain Management Staff		NMIS	CHCS	Order / Results Management Staff	FY02	L/W
Supply Chain Management Staff		NMIS	NMIS	Order / Results Management Staff	FY02	Internal
Supply Chain Management Staff		NMIS	NMIS	Customer	FY02	Internal
Supply Chain Management Staff		NMIS	NMIS	Order / Results Management Staff	FY02	Internal
Supply Chain Management Staff		NMIS	NMIS	Customer	FY02	Internal
Supply Chain Management Staff		NMIS	NMIS	Accounts Payable Management Staff	FY02	Internal
Supply Chain Management Staff		NMIS	PHCA	Order / Results Management Staff	FY02	L/W

This information has not been validated and should not be used for any decision making processes.

Activity	Source			Destination	FY	Media
Supply Chain Management Staff	NMIS	PHCA		Order / Results Management Staff	FY02	L/W
Supply Chain Management Staff	OPAS II	DMLSS (release 3		Customer	FY02	L/W
Supply Chain Management Staff	OPAS II	DMLSS (release 3		Customer	FY02	L/W
Supply Chain Management Staff	OPAS II	OPAS II		Order / Results Management Staff	FY02	Internal
Supply Chain Management Staff	OPAS II	OPAS II		Order / Results Management Staff	FY02	Internal
Supply Chain Management Staff	PHCA	CHCS		Order / Results Management Staff	FY02	L/W
Supply Chain Management Staff	PHCA	CHCS		Order / Results Management Staff	FY02	L/W
Supply Chain Management Staff	PHCA	NMIS		Order / Results Management Staff	FY02	L/W
Supply Chain Management Staff	PHCA	NMIS		Customer	FY02	L/W
Supply Chain Management Staff	PHCA	NMIS		Order / Results Management Staff	FY02	L/W
Supply Chain Management Staff	PHCA	NMIS		Customer	FY02	L/W
Supply Chain Management Staff	PHCA	NMIS		Accounts Payable Management Staff	FY02	L/W
Supply Chain Management Staff	PHCA	PHCA		Order / Results Management Staff	FY02	Internal
Supply Chain Management Staff	PHCA	PHCA		Order / Results Management Staff	FY02	Internal
Supply Chain Management Staff	TMIP	DMLSS (release 3		Customer	FY02	L/W
Supply Chain Management Staff	TMIP	DMLSS (release 3		Accounts Payable Management Staff	FY02	L/W

4.2.1 Assure Accounting Controls

Accounts Payable Management Staff	DMLSS (release 3)	DMLSS (release 3	General Financials Staff	FY02	Internal
Accounts Payable Management Staff	DMLSS (release 3)	TMIP	General Financials Staff	FY02	L/W
Accounts Payable Management Staff	NMIS		General Financials Staff	FY02	L/W
Accounts Receivable Management Staff	CHCS		General Financials Staff	FY02	
Accounts Receivable Management Staff	DMLSS (release 3)	TMIP	General Financials Staff	FY02	L/W
Accounts Receivable Management Staff	NMIS		General Financials Staff	FY02	L/W
Asset Management Staff	DMLSS (release 3)	DMLSS (release 3	General Financials Staff	FY02	Internal
Asset Management Staff	DMLSS (release 3)	TMIP	General Financials Staff	FY02	L/W
Audit Schedule Staff	DMLSS (release 3)	DMLSS (release 3	General Financials Staff	FY02	Internal
General Financials Staff	DMLSS (release 3)	DMLSS (release 3	Audit Schedule Staff	FY02	Internal
Government Regulatory Mgmt. Staff	DMLSS (release 3)	DMLSS (release 3	Audit Schedule Staff	FY02	Internal
Human Resource Management Staff	DMHRSi		General Financials Staff	FY04	L/W
Human Resource Management Staff	DMLSS (release 3)	DMLSS (release 3	General Financials Staff	FY02	Internal
Supply Chain Management Staff	CHCS		General Financials Staff	FY02	
Supply Chain Management Staff	DMLSS (release 3)	DMLSS (release 3	General Financials Staff	FY02	Internal
Supply Chain Management Staff	NMIS		General Financials Staff	FY02	L/W

4.2.2 Conduct Financial Planning

Budget Management Staff	ARS-B	Labor Productivity Staff	FY02	L/W
Budget Management Staff	CDIS	Labor Productivity Staff	FY02	L/W
Budget Management Staff	CMIS	Labor Productivity Staff	FY02	L/W
Budget Management Staff	CURES	Labor Productivity Staff	FY02	L/W
Budget Management Staff	MDR	Labor Productivity Staff	FY02	L/W
Budget Management Staff	PHOTO	Provider Practice Patterns Staff	FY02	L/W

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Activity	Source		Destination	FY	Media
	Budget Management Staff	SDCS	Labor Productivity Staff	FY02	L/W
	Budget Management Staff	CHCS CHCS	Provider Practice Patterns Staff	FY02	Internal
	Budget Management Staff	CHCS CHCS	Labor Productivity Staff	FY02	Internal
	Budget Management Staff	CHCS CHCS II	Provider Practice Patterns Staff	FY02	L/W
	Demand Management Staff	CHCS CHCS	Budget Management Staff	FY02	Internal
	Demand Management Staff	CHCS II CHCS	Budget Management Staff	FY02	L/W
Enrollment/ Eligibility Management Staff	ARS-B		Budget Management Staff	FY02	L/W
Enrollment/ Eligibility Management Staff	CHCS	CHCS	Budget Management Staff	FY02	Internal
Enrollment/ Eligibility Management Staff	MDR		Budget Management Staff	FY02	L/W
Enrollment/ Eligibility Management Staff	Patient Accounting		Budget Management Staff	FY03	L/W
Enterprise Business Management Staff	CHCS	CHCS	Budget Management Staff	FY02	Internal
Enterprise Business Management Staff	CHCS	CHCS	Budget Management Staff	FY02	Internal
Enterprise Business Management Staff	EAS IV		Budget Management Staff	FY02	L/W
Enterprise Business Management Staff	Patient Accounting		Budget Management Staff	FY03	L/W
Enterprise Business Management Staff	Patient Accounting		Budget Management Staff	FY03	L/W
Enterprise-wide Registration Staff	CHCS	CHCS	Budget Management Staff	FY02	Internal
Enterprise-wide Scheduling Staff	CHCS	CHCS	Budget Management Staff	FY02	Internal
Enterprise-wide Scheduling Staff	E-W Scheduling		Budget Management Staff	FY04	L/W
External Benchmarking Staff		CHCS	Budget Management Staff	FY02	
External Sources	External	CHCS	Budget Management Staff	FY02	L/W
External Sources	External	CHCS	Budget Management Staff	FY02	L/W
External Sources	External	CHCS	Budget Management Staff	FY02	L/W
General Financials Staff	CHCS	CHCS	Budget Management Staff	FY02	Internal
General Financials Staff	NMIS	CHCS	Budget Management Staff	FY02	L/W
Human Resource Management Staff	CHCS	CHCS	Budget Management Staff	FY02	Internal
Human Resource Management Staff	DMHRSi		Budget Management Staff	FY04	L/W
Labor Productivity Staff	ARS-B		Budget Management Staff	FY02	L/W
Labor Productivity Staff	CDIS		Budget Management Staff	FY02	L/W
Labor Productivity Staff	CHCS	CHCS	Budget Management Staff	FY02	Internal
Labor Productivity Staff	CMIS		Budget Management Staff	FY02	L/W
Labor Productivity Staff	CURES		Budget Management Staff	FY02	L/W
Labor Productivity Staff	DMHRSi		Budget Management Staff	FY04	L/W
Labor Productivity Staff	MDR		Budget Management Staff	FY02	L/W
Labor Productivity Staff	SDCS		Budget Management Staff	FY02	L/W
Managerial Accounting Staff	CHCS	CHCS	Budget Management Staff	FY02	Internal
Managerial Accounting Staff	EAS IV		Budget Management Staff	FY02	L/W
Managerial Accounting Staff	NMIS	CHCS	Budget Management Staff	FY02	L/W
Managerial Accounting Staff	Patient Accounting		Budget Management Staff	FY03	L/W
Provider Practice Patterns Staff	CHCS	CHCS	Budget Management Staff	FY02	Internal
Provider Practice Patterns Staff	CHCS II	CHCS	Budget Management Staff	FY02	L/W

This information has not been validated and should not be used for any decision making processes.

Activity	Source			Destination	FY	Media
	Provider Practice Patterns Staff	PHOTO		Budget Management Staff	FY02	L/W
	Staffing Management Staff	CHCS	CHCS	Budget Management Staff	FY02	Internal
	Staffing Management Staff	DMHRSi		Budget Management Staff	FY04	L/W
	Staffing Management Staff	orkload Forecasting		Budget Management Staff	FY03	L/W
4.2.3	Manage Cash					
	Accounts Payable Management Staff	DMLSS (release 3)		General Financials Staff	FY02	L/W
	Accounts Payable Management Staff	NMIS	NMIS	General Financials Staff	FY02	Internal
	Accounts Receivable Management Staff	CHCS	NMIS	General Financials Staff	FY02	L/W
	Accounts Receivable Management Staff	NMIS	NMIS	General Financials Staff	FY02	Internal
	Audit Results Staff		NMIS	General Financials Staff	FY02	
	External Sources	External	NMIS	General Financials Staff	FY02	L/W
	General Financials Staff	NMIS		Audit Results Staff	FY02	L/W
	General Financials Staff	NMIS	CHCS	Accounts Receivable Management Staff	FY02	L/W
	General Financials Staff	NMIS	NMIS	Accounts Receivable Management Staff	FY02	Internal
4.2.4	Manage Accounts Payable & Disbursements					
	Accounts Payable Management Staff	DMLSS (release 3)	DMLSS (release 3)	General Financials Staff	FY02	Internal
	Accounts Payable Management Staff	DMLSS (release 3)	DMLSS (release 3)	DFAS	FY02	Internal
	Accounts Payable Management Staff	NMIS		DFAS	FY02	L/W
	Accounts Payable Management Staff	NMIS	NMIS	General Financials Staff	FY02	Internal
	DFAS		NMIS	Accounts Payable Management Staff	FY02	
	DFAS	DMLSS (release 3)	DMLSS (release 3)	Accounts Payable Management Staff	FY02	Internal
	General Financials Staff	DMLSS (release 3)	DMLSS (release 3)	Accounts Payable Management Staff	FY02	Internal
	General Financials Staff	NMIS	NMIS	Accounts Payable Management Staff	FY02	Internal
	Human Resource Management Staff	DMHRSi		Accounts Payable Management Staff	FY04	L/W
	Human Resource Management Staff	DMLSS (release 3)	DMLSS (release 3)	Accounts Payable Management Staff	FY02	Internal
	Order / Results Management Staff	DMLSS (release 3)	DMLSS (release 3)	Accounts Payable Management Staff	FY02	Internal
	Order / Results Management Staff	NMIS	NMIS	Accounts Payable Management Staff	FY02	Internal
	Vendor		NMIS	Accounts Payable Management Staff	FY02	
	Vendor	DMLSS (release 3)	DMLSS (release 3)	Accounts Payable Management Staff	FY02	Internal
	Vendor	DMLSS (release 3)	DMLSS (release 3)	Accounts Payable Management Staff	FY02	Internal
4.2.5	Manage Accounts Receivable & Collections					
	Accounts Receivable Management Staff	CHCS	External	External Payors	FY02	
	Accounts Receivable Management Staff	CHCS	External	DFAS	FY02	
	Accounts Receivable Management Staff	CHCS	NMIS	General Financials Staff	FY02	L/W
	Accounts Receivable Management Staff	NMIS	External	External Payors	FY02	
	Accounts Receivable Management Staff	NMIS	NMIS	General Financials Staff	FY02	Internal
	DFAS	External	CHCS	Accounts Receivable Management Staff	FY02	L/W
	DFAS	External	NMIS	Accounts Receivable Management Staff	FY02	L/W
	Encoding Management Staff	CHCS	CHCS	Accounts Receivable Management Staff	FY02	Internal
	Encoding Management Staff	CHCS	NMIS	Accounts Receivable Management Staff	FY02	L/W

This information has not been validated and should not be used for any decision making processes.

Activity	Source			Destination	FY	Media
Encoding Management Staff	CHCS II	CHCS		Accounts Receivable Management Staff	FY02	L/W
Encoding Management Staff	CHCS II	NMIS		Accounts Receivable Management Staff	FY02	L/W
Encoding Management Staff	√CODER/GRPR-G	CHCS		Accounts Receivable Management Staff	FY02	L/W
Encoding Management Staff	√CODER/GRPR-G	NMIS		Accounts Receivable Management Staff	FY02	L/W
General Financials Staff	CHCS	CHCS		Accounts Receivable Management Staff	FY02	Internal
General Financials Staff	CHCS	NMIS		Accounts Receivable Management Staff	FY02	L/W
General Financials Staff	NMIS	CHCS		Accounts Receivable Management Staff	FY02	L/W
General Financials Staff	NMIS	NMIS		Accounts Receivable Management Staff	FY02	Internal
Managed Care Contracting/ Claims Staff	CHCS	CHCS		Accounts Receivable Management Staff	FY02	Internal
Managed Care Contracting/ Claims Staff	CHCS	NMIS		Accounts Receivable Management Staff	FY02	L/W

4.2.6 Perform General Administrative Management

Asset Management Staff	CHCS	CHCS		Enterprise Business Management Staff	FY02	Internal
Budget Management Staff	CHCS	CHCS		Enterprise Business Management Staff	FY02	Internal
Budget Management Staff	DMHRSi			Enterprise Business Management Staff	FY04	L/W
Budget Management Staff	EAS IV			Enterprise Business Management Staff	FY02	L/W
Education & Marketing Staff	CHCS	CHCS		Enterprise Business Management Staff	FY02	Internal
General Financials Staff	CHCS	CHCS		Enterprise Business Management Staff	FY02	Internal
General Financials Staff	NMIS	CHCS		Enterprise Business Management Staff	FY02	L/W
Labor Productivity Staff	CHCS	CHCS		Enterprise Business Management Staff	FY02	Internal
Labor Productivity Staff	DMHRSi			Enterprise Business Management Staff	FY04	L/W
Managerial Accounting Staff	CHCS	CHCS		Enterprise Business Management Staff	FY02	Internal
Managerial Accounting Staff	EAS IV			Enterprise Business Management Staff	FY02	L/W
Managerial Accounting Staff	NMIS	CHCS		Enterprise Business Management Staff	FY02	L/W
Managerial Accounting Staff	Patient Accounting			Enterprise Business Management Staff	FY03	L/W
Supply Chain Management Staff	CHCS	CHCS		Enterprise Business Management Staff	FY02	Internal
Supply Chain Management Staff	DBSS	CHCS		Enterprise Business Management Staff	FY02	L/W
Supply Chain Management Staff	NMIS	CHCS		Enterprise Business Management Staff	FY02	L/W
Supply Chain Management Staff	PHCA	CHCS		Enterprise Business Management Staff	FY02	L/W

4.3.1 Manage Staffing Levels

Budget Management Staff	CHCS	CHCS		Staffing Management Staff	FY02	Internal
Budget Management Staff	CHCS	NMIS		Staffing Management Staff	FY02	L/W
Budget Management Staff	DMHRSi	E-W Scheduling		Staffing Management Staff	FY04	L/W
Budget Management Staff	EAS IV	E-W Scheduling		Staffing Management Staff	FY04	L/W
Budget Management Staff	NMIS	CHCS		Staffing Management Staff	FY02	L/W
Budget Management Staff	NMIS	NMIS		Staffing Management Staff	FY02	Internal
Clinical Data Repository	ARS-B			Staffing Management Staff	FY02	L/W
Clinical Data Repository	CHCS	CHCS		Staffing Management Staff	FY02	Internal
Clinical Data Repository	CHCS	NMIS		Staffing Management Staff	FY02	L/W
Clinical Data Repository	CHCS II	CHCS		Staffing Management Staff	FY02	L/W
Clinical Data Repository	CHCS II	NMIS		Staffing Management Staff	FY02	L/W

This information has not been validated and should not be used for any decision making processes.

Activity	Source			Destination	FY	Media
	Clinical Data Repository	DBSS	CHCS	Staffing Management Staff	FY02	L/W
	Clinical Data Repository	DBSS	NMIS	Staffing Management Staff	FY02	L/W
	Clinical Data Repository	√CODER/GRPR-G	CHCS	Staffing Management Staff	FY02	L/W
	Clinical Data Repository	√CODER/GRPR-G	NMIS	Staffing Management Staff	FY02	L/W
	Clinical Data Repository	MDR		Staffing Management Staff	FY02	L/W
	Clinical Data Repository	NMIS	CHCS	Staffing Management Staff	FY02	L/W
	Clinical Data Repository	NMIS	NMIS	Staffing Management Staff	FY02	Internal
	Clinical Data Repository	PHCA	CHCS	Staffing Management Staff	FY02	L/W
	Clinical Data Repository	PHCA	NMIS	Staffing Management Staff	FY02	L/W
Enrollment/ Eligibility Management Staff		ARS-B		Staffing Management Staff	FY02	L/W
Enrollment/ Eligibility Management Staff		CHCS	CHCS	Staffing Management Staff	FY02	Internal
Enrollment/ Eligibility Management Staff		CHCS	NMIS	Staffing Management Staff	FY02	L/W
Enrollment/ Eligibility Management Staff		MDR		Staffing Management Staff	FY02	L/W
Enterprise-wide Registration Staff		ARS-B		Staffing Management Staff	FY02	L/W
Enterprise-wide Registration Staff		CHCS	CHCS	Staffing Management Staff	FY02	Internal
Enterprise-wide Registration Staff		CHCS	NMIS	Staffing Management Staff	FY02	L/W
Enterprise-wide Registration Staff	Provider DB/Cred		E-W Scheduling	Staffing Management Staff	FY04	L/W
Enterprise-wide Registration Staff		MDR		Staffing Management Staff	FY02	L/W
Health Risk Assessment Staff		CHCS	CHCS	Staffing Management Staff	FY02	Internal
Health Risk Assessment Staff		CHCS	NMIS	Staffing Management Staff	FY02	L/W
Health Risk Assessment Staff		CHCS II	CHCS	Staffing Management Staff	FY02	L/W
Health Risk Assessment Staff		CHCS II	NMIS	Staffing Management Staff	FY02	L/W
Health Risk Assessment Staff		DMSS		Staffing Management Staff	FY02	L/W
Health Risk Assessment Staff		NMIS	CHCS	Staffing Management Staff	FY02	L/W
Health Risk Assessment Staff		NMIS	NMIS	Staffing Management Staff	FY02	Internal
Health Risk Assessment Staff		PHCA	CHCS	Staffing Management Staff	FY02	L/W
Health Risk Assessment Staff		PHCA	NMIS	Staffing Management Staff	FY02	L/W
Human Resource Management Staff		CHCS	CHCS	Staffing Management Staff	FY02	Internal
Human Resource Management Staff		CHCS	NMIS	Staffing Management Staff	FY02	L/W
Human Resource Management Staff		DMHRSi		Staffing Management Staff	FY04	L/W
Human Resource Management Staff	E-W Scheduling		E-W Scheduling	Staffing Management Staff	FY04	Internal
Labor Productivity Staff			E-W Scheduling	Staffing Management Staff	FY04	Manual
Labor Productivity Staff		ARS-B		Staffing Management Staff	FY02	L/W
Labor Productivity Staff		ARS-B		Staffing Management Staff	FY02	L/W
Labor Productivity Staff		CCQAS	E-W Scheduling	Staffing Management Staff	FY04	L/W
Labor Productivity Staff		CCQAS	E-W Scheduling	Staffing Management Staff	FY04	L/W
Labor Productivity Staff		CDIS		Staffing Management Staff	FY02	L/W
Labor Productivity Staff		CDIS		Staffing Management Staff	FY02	L/W
Labor Productivity Staff		CHCS	CHCS	Staffing Management Staff	FY02	Internal
Labor Productivity Staff		CHCS	CHCS	Staffing Management Staff	FY02	Internal

This information has not been validated and should not be used for any decision making processes.

Activity	Source			Destination	FY	Media
	Labor Productivity Staff	CHCS	NMIS	Staffing Management Staff	FY02	L/W
	Labor Productivity Staff	CHCS	NMIS	Staffing Management Staff	FY02	L/W
	Labor Productivity Staff	CMIS		Staffing Management Staff	FY02	L/W
	Labor Productivity Staff	CMIS		Staffing Management Staff	FY02	L/W
	Labor Productivity Staff	CURES		Staffing Management Staff	FY02	L/W
	Labor Productivity Staff	CURES		Staffing Management Staff	FY02	L/W
	Labor Productivity Staff	DMHRSi	E-W Scheduling	Staffing Management Staff	FY04	L/W
	Labor Productivity Staff	DMHRSi	E-W Scheduling	Staffing Management Staff	FY04	L/W
	Labor Productivity Staff	Provider DB/Cred	E-W Scheduling	Staffing Management Staff	FY04	L/W
	Labor Productivity Staff	Provider DB/Cred	E-W Scheduling	Staffing Management Staff	FY04	L/W
	Labor Productivity Staff	E-W Scheduling	E-W Scheduling	Staffing Management Staff	FY04	Internal
	Labor Productivity Staff	E-W Scheduling	E-W Scheduling	Staffing Management Staff	FY04	Internal
	Labor Productivity Staff	MDR		Staffing Management Staff	FY02	L/W
	Labor Productivity Staff	MDR		Staffing Management Staff	FY02	L/W
	Labor Productivity Staff	SDCS		Staffing Management Staff	FY02	L/W
	Labor Productivity Staff	SDCS		Staffing Management Staff	FY02	L/W
	Staffing Management Staff		ARS-B	Labor Productivity Staff	FY02	L/W
	Staffing Management Staff		CDIS	Labor Productivity Staff	FY02	L/W
	Staffing Management Staff		CMIS	Labor Productivity Staff	FY02	L/W
	Staffing Management Staff		CURES	Labor Productivity Staff	FY02	L/W
	Staffing Management Staff		MDR	Labor Productivity Staff	FY02	L/W
	Staffing Management Staff		SDCS	Labor Productivity Staff	FY02	L/W
	Staffing Management Staff	CHCS	CHCS	Time and Attendance Staff	FY02	Internal
	Staffing Management Staff	CHCS	CHCS	Labor Productivity Staff	FY02	Internal
	Staffing Management Staff	CHCS	CHCS	Budget Management Staff	FY02	Internal
	Staffing Management Staff	CHCS	CHCS	Human Resource Management Staff	FY02	Internal
	Staffing Management Staff	CHCS	NMIS	Budget Management Staff	FY02	L/W
	Staffing Management Staff	E-W Scheduling		Labor Productivity Staff	FY04	Manual
	Staffing Management Staff	E-W Scheduling		Human Resource Management Staff	FY04	Manual
	Staffing Management Staff	E-W Scheduling	CCQAS	Labor Productivity Staff	FY04	L/W
	Staffing Management Staff	E-W Scheduling	DMHRSi	Budget Management Staff	FY04	L/W
	Staffing Management Staff	E-W Scheduling	DMHRSi	Human Resource Management Staff	FY04	L/W
	Staffing Management Staff	E-W Scheduling	DMHRSi	Labor Productivity Staff	FY04	L/W
	Staffing Management Staff	E-W Scheduling	DMHRSi	Time and Attendance Staff	FY04	L/W
	Staffing Management Staff	E-W Scheduling	E-W Provider DB/	Labor Productivity Staff	FY04	L/W
	Staffing Management Staff	E-W Scheduling	E-W Scheduling	Labor Productivity Staff	FY04	Internal
	Staffing Management Staff	E-W Scheduling	E-W Scheduling	Human Resource Management Staff	FY04	Internal
	Staffing Management Staff	E-W Scheduling	EAS IV	Budget Management Staff	FY04	L/W
	Staffing Management Staff	E-W Scheduling	EAS IV	Time and Attendance Staff	FY04	L/W
	Staffing Management Staff	NMIS	CHCS	Labor Productivity Staff	FY02	L/W

This information has not been validated and should not be used for any decision making processes.

Activity	Source			Destination	FY	Media
	Staffing Management Staff	NMIS	CHCS	Time and Attendance Staff	FY02	L/W
	Staffing Management Staff	NMIS	CHCS	Budget Management Staff	FY02	L/W
	Staffing Management Staff	NMIS	CHCS	Human Resource Management Staff	FY02	L/W
	Staffing Management Staff	NMIS	NMIS	Budget Management Staff	FY02	Internal
	Time and Attendance Staff	CHCS	CHCS	Staffing Management Staff	FY02	Internal
	Time and Attendance Staff	CHCS	NMIS	Staffing Management Staff	FY02	L/W
	Time and Attendance Staff	DMHRSi	E-W Scheduling	Staffing Management Staff	FY04	L/W
	Time and Attendance Staff	EAS IV	E-W Scheduling	Staffing Management Staff	FY04	L/W

4.3.2 Acquisition and Maintenance of Skills

	Education & Marketing Staff		DMHRSi	Labor Productivity Staff	FY04	L/W
	Education & Marketing Staff		DMHRSi	Personnel Staff	FY04	L/W
	Education & Marketing Staff	CHCS	CHCS	Human Resource Management Staff	FY02	Internal
	Education & Marketing Staff	CHCS	CHCS	Labor Productivity Staff	FY02	Internal
	Education & Marketing Staff	CHCS	CHCS	Personnel Staff	FY02	Internal
	Enterprise Business Management Staff	CHCS	CHCS	Education & Marketing Staff	FY02	Internal
	Enterprise Business Management Staff	CHCS	CHCS	Human Resource Management Staff	FY02	Internal
	Enterprise-wide Scheduling Staff	CHCS	CHCS	Education & Marketing Staff	FY02	Internal
	Enterprise-wide Scheduling Staff	E-W Scheduling		Education & Marketing Staff	FY04	L/W
	External Sources	External	CHCS	Education & Marketing Staff	FY02	L/W
	External Sources	External	CHCS	Education & Marketing Staff	FY02	L/W
	Human Resource Management Staff	CHCS	CHCS	Education & Marketing Staff	FY02	Internal
	Human Resource Management Staff	CHCS	CHCS	Education & Marketing Staff	FY02	Internal
	Human Resource Management Staff	CHCS	CHCS	Education & Marketing Staff	FY02	Internal
	Human Resource Management Staff	DMHRSi		Education & Marketing Staff	FY04	L/W
	Human Resource Management Staff	DMHRSi		Education & Marketing Staff	FY04	L/W
	Human Resource Management Staff	DMHRSi		Education & Marketing Staff	FY04	L/W
	Labor Productivity Staff	CHCS	CHCS	Education & Marketing Staff	FY02	Internal
	Labor Productivity Staff	CHCS	CHCS	Education & Marketing Staff	FY02	Internal
	Labor Productivity Staff	DMHRSi		Education & Marketing Staff	FY04	L/W
	Labor Productivity Staff	Provider DB/Cred		Education & Marketing Staff	FY04	L/W
	Labor Productivity Staff	EAS IV		Education & Marketing Staff	FY02	L/W

4.3.3 Establish and Maintain Certification and Credentials

	Case / Disease Management Staff	CHCS	CHCS	Provider Registry / Credentialing Staff	FY02	Internal
	Case / Disease Management Staff	CHCS II	CHCS	Provider Registry / Credentialing Staff	FY02	L/W
	Education & Marketing Staff	CHCS	CHCS	Provider Registry / Credentialing Staff	FY02	Internal
	Education & Marketing Staff	DMHRSi	DMHRSi	Provider Registry / Credentialing Staff	FY04	Internal
	Education & Marketing Staff	DMHRSi	E-W Provider DB/	Provider Registry / Credentialing Staff	FY04	L/W
	External Sources	External	CHCS	Provider Registry / Credentialing Staff	FY02	L/W
	Human Resource Management Staff	CCQAS	E-W Provider DB/	Provider Registry / Credentialing Staff	FY02	L/W
	Human Resource Management Staff	CHCS	CHCS	Provider Registry / Credentialing Staff	FY02	Internal

This information has not been validated and should not be used for any decision making processes.

Activity	Source		Destination	FY	Media
Human Resource Management Staff	DMHRSi	E-W Provider DB/	Provider Registry / Credentialing Staff	FY04	L/W
Human Resource Management Staff	' Provider DB/Cred	E-W Provider DB/	Provider Registry / Credentialing Staff	FY04	L/W
Labor Productivity Staff	CHCS	CHCS	Provider Registry / Credentialing Staff	FY02	Internal
Labor Productivity Staff	DMHRSi	DMHRSi	Provider Registry / Credentialing Staff	FY04	Internal
Labor Productivity Staff	' Provider DB/Cred	E-W Provider DB/	Provider Registry / Credentialing Staff	FY04	L/W
Provider Registry/ Credentialing Staff	CHCS	CHCS	Education & Marketing Staff	FY02	Internal
Provider Registry/ Credentialing Staff	CHCS	CHCS	Labor Productivity Staff	FY02	Internal
Provider Registry/ Credentialing Staff	CHCS	CHCS	Labor Productivity Staff	FY02	Internal
Provider Registry/ Credentialing Staff	DMHRSi	DMHRSi	Labor Productivity Staff	FY04	Internal
Provider Registry/ Credentialing Staff	DMHRSi	DMHRSi	Education & Marketing Staff	FY04	Internal
Provider Registry/ Credentialing Staff	DMHRSi	DMHRSi	Labor Productivity Staff	FY04	Internal
Provider Registry/ Credentialing Staff	' Provider DB/Cred	E-W Provider DB/	Labor Productivity Staff	FY04	L/W
Provider Registry/ Credentialing Staff	' Provider DB/Cred	E-W Provider DB/	Labor Productivity Staff	FY04	L/W
Provider Registry/ Credentialing Staff	' Provider DB/Cred	E-W Provider DB/	Education & Marketing Staff	FY04	L/W
UR/QA/QM Management Staff	CCQAS	E-W Provider DB/	Provider Registry / Credentialing Staff	FY02	L/W
UR/QA/QM Management Staff	CHCS	CHCS	Provider Registry / Credentialing Staff	FY02	Internal
UR/QA/QM Management Staff	' Provider DB/Cred	E-W Provider DB/	Provider Registry / Credentialing Staff	FY04	L/W
4.3.4 Manage Employee Compensation					
Budget Management Staff	DMHRSi	DMHRSi	Human Resource Management Staff	FY04	Internal
Budget Management Staff	DMHRSi	DMHRSi	Human Resource Management Staff	FY04	Internal
Compensation Personnel Staff	DMHRSi	DMHRSi	Human Resource Management Staff	FY04	Internal
Education & Marketing Staff	DMHRSi	DMHRSi	Human Resource Management Staff	FY04	Internal
Human Resource Compensation Staff	DMHRSi	DMHRSi	Human Resource Management Staff	FY04	Internal
Human Resource Management Staff	DMHRSi	DMHRSi	Accounts Payable Management Staff	FY04	Internal
Human Resource Management Staff	DMHRSi	DMHRSi	Compensation Personnel Staff	FY04	Internal
Human Resource Management Staff	DMHRSi	DMHRSi	Compensation Personnel Staff	FY04	Internal
Human Resource Management Staff	DMHRSi	DMHRSi	Compensation Personnel Staff	FY04	Internal
Human Resource Management Staff	DMHRSi	DMHRSi	Human Resource Compensation Staff	FY04	Internal
Labor Productivity Staff	DMHRSi	DMHRSi	Human Resource Management Staff	FY04	Internal
4.3.5 Establish Incentive Programs					
Education & Marketing Staff	DMHRSi	DMHRSi	Human Resource Management Staff	FY04	Internal
Human Resource Compensation Staff	DMHRSi		Human Resource Management Staff	FY04	L/W
Human Resource Management Staff	DMHRSi		Human Resource Compensation Staff	FY04	L/W
Human Resource Management Staff	DMHRSi		Human Resource Compensation Staff	FY04	L/W
Human Resource Management Staff	DMHRSi		Human Resource Compensation Staff	FY04	L/W
Human Resource Management Staff	DMHRSi		Human Resource Compensation Staff	FY04	L/W
Labor Productivity Staff	CCQAS	DMHRSi	Human Resource Management Staff	FY04	L/W
Labor Productivity Staff	DMHRSi	DMHRSi	Human Resource Management Staff	FY04	Internal
Labor Productivity Staff	' Provider DB/Cred	DMHRSi	Human Resource Management Staff	FY04	L/W
4.3.6 Conduct Performance Reviews					

This information has not been validated and should not be used for any decision making processes.

Activity	Source		Destination	FY	Media
Human Resource Management Staff	DMHR	Si	Performance Reviewer Staff	FY04	L/W
Human Resource Management Staff	DMHR	Si	Performance Reviewer Staff	FY04	L/W
Human Resource Management Staff	DMHR	Si	Performance Compensation Information	FY04	L/W
Labor Productivity Staff	DMHR	Si	Performance Reviewer Staff	FY04	L/W
Performance Reviewer		DMHR	Human Resource Management Staff	FY04	L/W
Performance Reviewer		DMHR	Human Resource Management Staff	FY04	L/W
Performance Reviewer		DMHR	Personnel Staff	FY04	L/W
Performance Reviewer		DMHR	Personnel Staff	FY04	L/W
Personnel Staff	DMHR	Si	Performance Reviewer Staff	FY04	L/W
4.4.1 Perform Patient Billing					
Accounts Receivable Management Staff	CDIS		General Financials Staff	FY02	L/W
Accounts Receivable Management Staff	CDIS		Enrollment/ Eligibility Management Staf	FY02	L/W
Accounts Receivable Management Staff	CDIS	External	External Payors	FY02	L/W
Accounts Receivable Management Staff	CDIS	External	DFAS	FY02	L/W
Accounts Receivable Management Staff	CHCS	CHCS	General Financials Staff	FY02	Internal
Accounts Receivable Management Staff	CHCS	CHCS	Enrollment/ Eligibility Management Staf	FY02	Internal
Accounts Receivable Management Staff	CHCS	External	External Payors	FY02	
Accounts Receivable Management Staff	CHCS	External	DFAS	FY02	
Accounts Receivable Management Staff	CMIS		General Financials Staff	FY02	L/W
Accounts Receivable Management Staff	CMIS		Enrollment/ Eligibility Management Staf	FY02	L/W
Accounts Receivable Management Staff	CMIS	External	DFAS	FY02	L/W
Accounts Receivable Management Staff	CMIS	External	External Payors	FY02	L/W
Accounts Receivable Management Staff	CURES		General Financials Staff	FY02	L/W
Accounts Receivable Management Staff	CURES		Enrollment/ Eligibility Management Staf	FY02	L/W
Accounts Receivable Management Staff	CURES	External	DFAS	FY02	L/W
Accounts Receivable Management Staff	CURES	External	External Payors	FY02	L/W
Accounts Receivable Management Staff	Patient Accounting		General Financials Staff	FY03	L/W
Accounts Receivable Management Staff	Patient Accounting		External Payors	FY03	L/W
Accounts Receivable Management Staff	Patient Accounting		Enrollment/ Eligibility Management Staf	FY03	L/W
Accounts Receivable Management Staff	Patient Accounting	External	DFAS	FY03	L/W
Accounts Receivable Management Staff	SDCS		Enrollment/ Eligibility Management Staf	FY02	L/W
Accounts Receivable Management Staff	SDCS		General Financials Staff	FY02	L/W
Accounts Receivable Management Staff	SDCS	External	DFAS	FY02	L/W
Accounts Receivable Management Staff	SDCS	External	External Payors	FY02	L/W
Clinical Data Repository	CHCS	CHCS	Encoding Management Staff	FY02	Internal
Clinical Data Repository	CHCS	CHCS II	Encoding Management Staff	FY02	L/W
Clinical Data Repository	CHCS	ENCODER/GRPR	Encoding Management Staff	FY02	L/W
Clinical Data Repository	CHCS II	CHCS	Encoding Management Staff	FY02	L/W
Clinical Data Repository	CHCS II	CHCS II	Encoding Management Staff	FY02	Internal
Clinical Data Repository	CHCS II	ENCODER/GRPR	Encoding Management Staff	FY02	L/W

This information has not been validated and should not be used for any decision making processes.

Activity	Source			Destination	FY	Media
Clinical Data Repository	√CODER/GRPR-G	CHCS		Encoding Management Staff	FY02	L/W
Clinical Data Repository	√CODER/GRPR-G	CHCS II		Encoding Management Staff	FY02	L/W
Clinical Data Repository	√CODER/GRPR-G	ENCODER/GRPR		Encoding Management Staff	FY02	Internal
Demand Management Staff		CDIS		Accounts Receivable Management Staff	FY02	L/W
Demand Management Staff		CMIS		Accounts Receivable Management Staff	FY02	L/W
Demand Management Staff		CURES		Accounts Receivable Management Staff	FY02	L/W
Demand Management Staff		Patient Accountin		Accounts Receivable Management Staff	FY03	L/W
Demand Management Staff		SDCS		Accounts Receivable Management Staff	FY02	L/W
Demand Management Staff	CHCS	CHCS		Accounts Receivable Management Staff	FY02	Internal
	DFAS	CDIS		Accounts Receivable Management Staff	FY02	L/W
	DFAS	CMIS		Accounts Receivable Management Staff	FY02	L/W
	DFAS	CURES		Accounts Receivable Management Staff	FY02	L/W
	DFAS	SDCS		Accounts Receivable Management Staff	FY02	L/W
	DFAS	External	CHCS	Accounts Receivable Management Staff	FY02	L/W
	DFAS	External	Patient Accountin	Accounts Receivable Management Staff	FY03	L/W
Encoding Management Staff		CDIS		Accounts Receivable Management Staff	FY02	L/W
Encoding Management Staff		CMIS		Accounts Receivable Management Staff	FY02	L/W
Encoding Management Staff		CURES		Accounts Receivable Management Staff	FY02	L/W
Encoding Management Staff		SDCS		Accounts Receivable Management Staff	FY02	L/W
Encoding Management Staff	CHCS	CHCS		Accounts Receivable Management Staff	FY02	Internal
Encoding Management Staff	CHCS	CHCS		Clinical Data Repository	FY02	Internal
Encoding Management Staff	CHCS	CHCS II		Clinical Data Repository	FY02	L/W
Encoding Management Staff	CHCS	ENCODER/GRPR		Clinical Data Repository	FY02	L/W
Encoding Management Staff	CHCS II	CHCS		Accounts Receivable Management Staff	FY02	L/W
Encoding Management Staff	CHCS II	CHCS		Clinical Data Repository	FY02	L/W
Encoding Management Staff	CHCS II	CHCS II		Clinical Data Repository	FY02	Internal
Encoding Management Staff	CHCS II	ENCODER/GRPR		Clinical Data Repository	FY02	L/W
Encoding Management Staff	√CODER/GRPR-G	CHCS		Clinical Data Repository	FY02	L/W
Encoding Management Staff	√CODER/GRPR-G	CHCS		Accounts Receivable Management Staff	FY02	L/W
Encoding Management Staff	√CODER/GRPR-G	CHCS II		Clinical Data Repository	FY02	L/W
Encoding Management Staff	√CODER/GRPR-G	ENCODER/GRPR		Clinical Data Repository	FY02	Internal
Enrollment/ Eligibility Management Staff		CDIS		Accounts Receivable Management Staff	FY02	L/W
Enrollment/ Eligibility Management Staff		CMIS		Accounts Receivable Management Staff	FY02	L/W
Enrollment/ Eligibility Management Staff		CURES		Accounts Receivable Management Staff	FY02	L/W
Enrollment/ Eligibility Management Staff		Patient Accountin		Accounts Receivable Management Staff	FY03	L/W
Enrollment/ Eligibility Management Staff		SDCS		Accounts Receivable Management Staff	FY02	L/W
Enrollment/ Eligibility Management Staff	CHCS	CHCS		Accounts Receivable Management Staff	FY02	Internal
Enterprise Master Person Index	CHCS	CHCS		Encoding Management Staff	FY02	Internal
Enterprise Master Person Index	CHCS	CHCS		Enterprise-wide Registration Staff	FY02	Internal
Enterprise Master Person Index	CHCS	CHCS		Clinical Data Repository	FY02	Internal

This information has not been validated and should not be used for any decision making processes.

Activity	Source		Destination		FY	Media
Enterprise Master Person Index	CHCS	CHCS	Enrollment/ Eligibility Management Staf		FY02	Internal
Enterprise Master Person Index	CHCS	CHCS	Demand Management Staff		FY02	Internal
Enterprise Master Person Index	CHCS	CHCS II	Clinical Data Repository		FY02	L/W
Enterprise Master Person Index	CHCS	CHCS II	Encoding Management Staff		FY02	L/W
Enterprise Master Person Index	CHCS	ENCODER/GRPR	Clinical Data Repository		FY02	L/W
Enterprise Master Person Index	CHCS	ENCODER/GRPR	Encoding Management Staff		FY02	L/W
Enterprise-wide Registration Staff	CHCS	CHCS	Encoding Management Staff		FY02	Internal
Enterprise-wide Registration Staff	CHCS	CHCS II	Encoding Management Staff		FY02	L/W
Enterprise-wide Registration Staff	CHCS	ENCODER/GRPR	Encoding Management Staff		FY02	L/W
General Financials Staff		CDIS	Accounts Receivable Management Staff		FY02	L/W
General Financials Staff		CMIS	Accounts Receivable Management Staff		FY02	L/W
General Financials Staff		CURES	Accounts Receivable Management Staff		FY02	L/W
General Financials Staff		Patient Accountin	Accounts Receivable Management Staff		FY03	L/W
General Financials Staff		SDCS	Accounts Receivable Management Staff		FY02	L/W
General Financials Staff	CHCS	CHCS	Accounts Receivable Management Staff		FY02	Internal
Managed Care Contracting/ Claims Staff		CDIS	Accounts Receivable Management Staff		FY02	L/W
Managed Care Contracting/ Claims Staff		CMIS	Accounts Receivable Management Staff		FY02	L/W
Managed Care Contracting/ Claims Staff		CURES	Accounts Receivable Management Staff		FY02	L/W
Managed Care Contracting/ Claims Staff		Patient Accountin	Accounts Receivable Management Staff		FY03	L/W
Managed Care Contracting/ Claims Staff		SDCS	Accounts Receivable Management Staff		FY02	L/W
Managed Care Contracting/ Claims Staff	CHCS	CHCS	Accounts Receivable Management Staff		FY02	Internal
4.5.1 Manage Utilization Levels						
Care Management Staff	CHCS	CHCS	UR/QA/QM Management Staff		FY02	Internal
Care Management Staff	CHCS II	CHCS	UR/QA/QM Management Staff		FY02	L/W
Care Management Staff	PHCA	CHCS	UR/QA/QM Management Staff		FY02	L/W
Case / Disease Management Staff	CHCS	CHCS	UR/QA/QM Management Staff		FY02	Internal
Case / Disease Management Staff	CHCS II	CHCS	UR/QA/QM Management Staff		FY02	L/W
Case / Disease Management Staff	PHCA	CHCS	UR/QA/QM Management Staff		FY02	L/W
Clinical Data Repository	ARS-B		UR/QA/QM Management Staff		FY02	L/W
Clinical Data Repository	ARS-B		Enrollment/ Eligibility Management Staf		FY02	L/W
Clinical Data Repository	CHCS	CHCS	UR/QA/QM Management Staff		FY02	Internal
Clinical Data Repository	CHCS	CHCS	Enrollment/ Eligibility Management Staf		FY02	Internal
Clinical Data Repository	CHCS II	CHCS	Enrollment/ Eligibility Management Staf		FY02	L/W
Clinical Data Repository	CHCS II	CHCS	UR/QA/QM Management Staff		FY02	L/W
Clinical Data Repository	DBSS	CHCS	Enrollment/ Eligibility Management Staf		FY02	L/W
Clinical Data Repository	DBSS	CHCS	UR/QA/QM Management Staff		FY02	L/W
Clinical Data Repository	NCODER/GRPR-G	CHCS	UR/QA/QM Management Staff		FY02	L/W
Clinical Data Repository	NCODER/GRPR-G	CHCS	Enrollment/ Eligibility Management Staf		FY02	L/W
Clinical Data Repository	MDR		UR/QA/QM Management Staff		FY02	L/W
Clinical Data Repository	MDR		Enrollment/ Eligibility Management Staf		FY02	L/W

This information has not been validated and should not be used for any decision making processes.

Activity	Source		Destination		FY	Media
	Clinical Data Repository	PHCA	CHCS	Enrollment/ Eligibility Management Staf	FY02	L/W
	Clinical Data Repository	PHCA	CHCS	UR/QA/QM Management Staff	FY02	L/W
	Demand Management Staff	CHCS	CHCS	UR/QA/QM Management Staff	FY02	Internal
	Demand Management Staff	CHCS II	CHCS	UR/QA/QM Management Staff	FY02	L/W
Enrollment/ Eligibility Management Staff		CHCS	CHCS	UR/QA/QM Management Staff	FY02	Internal
Enterprise Master Person Index			E-W Scheduling	Enterprise-wide Scheduling Staff	FY04	L/W
Enterprise Master Person Index		ARS-B		Care Management Staff	FY02	L/W
Enterprise Master Person Index		ARS-B		Enrollment/ Eligibility Management Staf	FY02	L/W
Enterprise Master Person Index		ARS-B		Enterprise-wide Scheduling Staff	FY02	L/W
Enterprise Master Person Index		ARS-B		Enterprise-wide Registration Staff	FY02	L/W
Enterprise Master Person Index		ARS-B		Case / Disease Management Staff	FY02	L/W
Enterprise Master Person Index		ARS-B		Demand Management Staff	FY02	L/W
Enterprise Master Person Index		ARS-B	ARS-B	Clinical Data Repository	FY02	L/W
Enterprise Master Person Index		ARS-B	DMSS	Health Risk Assessment Staff	FY02	L/W
Enterprise Master Person Index		ARS-B	MDR	Clinical Data Repository	FY02	L/W
Enterprise Master Person Index		CHCS	CHCS	Care Management Staff	FY02	Internal
Enterprise Master Person Index		CHCS	CHCS	Case / Disease Management Staff	FY02	Internal
Enterprise Master Person Index		CHCS	CHCS	Enrollment/ Eligibility Management Staf	FY02	Internal
Enterprise Master Person Index		CHCS	CHCS	Demand Management Staff	FY02	Internal
Enterprise Master Person Index		CHCS	CHCS	Clinical Data Repository	FY02	Internal
Enterprise Master Person Index		CHCS	CHCS	Enterprise-wide Scheduling Staff	FY02	Internal
Enterprise Master Person Index		CHCS	CHCS	Enterprise-wide Registration Staff	FY02	Internal
Enterprise Master Person Index		CHCS	CHCS	Health Risk Assessment Staff	FY02	Internal
Enterprise Master Person Index		CHCS	CHCS II	Health Risk Assessment Staff	FY02	L/W
Enterprise Master Person Index		CHCS	CHCS II	Clinical Data Repository	FY02	L/W
Enterprise Master Person Index		CHCS	CHCS II	Case / Disease Management Staff	FY02	L/W
Enterprise Master Person Index		CHCS	CHCS II	Care Management Staff	FY02	L/W
Enterprise Master Person Index		CHCS	CHCS II	Demand Management Staff	FY02	L/W
Enterprise Master Person Index		CHCS	DBSS	Clinical Data Repository	FY02	L/W
Enterprise Master Person Index		CHCS	ENCODER/GRPR	Clinical Data Repository	FY02	L/W
Enterprise Master Person Index		CHCS	PHCA	Case / Disease Management Staff	FY02	L/W
Enterprise Master Person Index		CHCS	PHCA	Clinical Data Repository	FY02	L/W
Enterprise Master Person Index		CHCS	PHCA	Health Risk Assessment Staff	FY02	L/W
Enterprise Master Person Index		CHCS	PHCA	Care Management Staff	FY02	L/W
Enterprise Master Person Index		MDR		Demand Management Staff	FY02	L/W
Enterprise Master Person Index		MDR		Care Management Staff	FY02	L/W
Enterprise Master Person Index		MDR		Case / Disease Management Staff	FY02	L/W
Enterprise Master Person Index		MDR		Enterprise-wide Scheduling Staff	FY02	L/W
Enterprise Master Person Index		MDR		Enrollment/ Eligibility Management Staf	FY02	L/W
Enterprise Master Person Index		MDR		Enterprise-wide Registration Staff	FY02	L/W

This information has not been validated and should not be used for any decision making processes.

Activity	Source			Destination	FY	Media
Enterprise Master Person Index		MDR	ARS-B	Clinical Data Repository	FY02	L/W
Enterprise Master Person Index		MDR	DMSS	Health Risk Assessment Staff	FY02	L/W
Enterprise Master Person Index		MDR	MDR	Clinical Data Repository	FY02	L/W
Enterprise-wide Registration Staff			ARS-B	Clinical Data Repository	FY02	L/W
Enterprise-wide Registration Staff			MDR	Clinical Data Repository	FY02	L/W
Enterprise-wide Registration Staff		CHCS	CHCS	Clinical Data Repository	FY02	Internal
Enterprise-wide Registration Staff		CHCS	CHCS II	Clinical Data Repository	FY02	L/W
Enterprise-wide Registration Staff		CHCS	DBSS	Clinical Data Repository	FY02	L/W
Enterprise-wide Registration Staff		CHCS	ENCODER/GRPR	Clinical Data Repository	FY02	L/W
Enterprise-wide Registration Staff		CHCS	PHCA	Clinical Data Repository	FY02	L/W
Enterprise-wide Scheduling Staff		CHCS	CHCS	UR/QA/QM Management Staff	FY02	Internal
Enterprise-wide Scheduling Staff	E-W Scheduling			UR/QA/QM Management Staff	FY04	L/W
Health Risk Assessment Staff		CHCS	CHCS	Clinical Data Repository	FY02	Internal
Health Risk Assessment Staff		CHCS	CHCS II	Clinical Data Repository	FY02	L/W
Health Risk Assessment Staff		CHCS	DBSS	Clinical Data Repository	FY02	L/W
Health Risk Assessment Staff		CHCS	ENCODER/GRPR	Clinical Data Repository	FY02	L/W
Health Risk Assessment Staff		CHCS	PHCA	Clinical Data Repository	FY02	L/W
Health Risk Assessment Staff		CHCS II	CHCS	Clinical Data Repository	FY02	L/W
Health Risk Assessment Staff		CHCS II	CHCS II	Clinical Data Repository	FY02	Internal
Health Risk Assessment Staff		CHCS II	DBSS	Clinical Data Repository	FY02	L/W
Health Risk Assessment Staff		CHCS II	ENCODER/GRPR	Clinical Data Repository	FY02	L/W
Health Risk Assessment Staff		CHCS II	PHCA	Clinical Data Repository	FY02	L/W
Health Risk Assessment Staff		DMSS	ARS-B	Clinical Data Repository	FY02	L/W
Health Risk Assessment Staff		DMSS	MDR	Clinical Data Repository	FY02	L/W
Health Risk Assessment Staff		PHCA	CHCS	Clinical Data Repository	FY02	L/W
Health Risk Assessment Staff		PHCA	CHCS II	Clinical Data Repository	FY02	L/W
Health Risk Assessment Staff		PHCA	DBSS	Clinical Data Repository	FY02	L/W
Health Risk Assessment Staff		PHCA	ENCODER/GRPR	Clinical Data Repository	FY02	L/W
Health Risk Assessment Staff		PHCA	PHCA	Clinical Data Repository	FY02	Internal
Provider Registry/ Credentialing Staff		CCQAS		UR/QA/QM Management Staff	FY02	L/W
Provider Registry/ Credentialing Staff		CCQAS	E-W Scheduling	UR/QA/QM Management	FY04	L/W
Provider Registry/ Credentialing Staff		CHCS	CHCS	UR/QA/QM Management	FY02	Internal
Provider Registry/ Credentialing Staff		CHCS	CHCS	UR/QA/QM Management Staff	FY02	Internal
Provider Registry/ Credentialing Staff		DMHRSi		UR/QA/QM Management Staff	FY04	L/W
Provider Registry/ Credentialing Staff		DMHRSi	E-W Scheduling	UR/QA/QM Management	FY04	L/W
Provider Registry/ Credentialing Staff	' Provider DB/Cred			UR/QA/QM Management Staff	FY04	L/W
Provider Registry/ Credentialing Staff	' Provider DB/Cred		E-W Scheduling	UR/QA/QM Management	FY04	L/W
Provider Registry/ Credentialing Staff	E-W Scheduling			UR/QA/QM Management Staff	FY04	L/W
Provider Registry/ Credentialing Staff	E-W Scheduling		E-W Scheduling	UR/QA/QM Management	FY04	Internal
UR/QA/QM Management Staff			E-W Scheduling	Enterprise-wide Scheduling Staff	FY04	L/W

This information has not been validated and should not be used for any decision making processes.

Activity	Source			Destination	FY	Media
	UR/QA/QM Management Staff	ARS-B	External	Out-of-Network Provider	FY02	L/W
	UR/QA/QM Management Staff	CDIS	External	Out-of-Network Provider	FY02	L/W
	UR/QA/QM Management Staff	CHCS	CHCS	Enrollment/ Eligibility Management Staf	FY02	Internal
	UR/QA/QM Management Staff	CHCS	CHCS	Demand Management Staff	FY02	Internal
	UR/QA/QM Management Staff	CHCS	CHCS	Enterprise-wide Scheduling Staff	FY02	Internal
	UR/QA/QM Management Staff	CHCS	CHCS II	Demand Management Staff	FY02	L/W
	UR/QA/QM Management Staff	CHCS	External	Out-of-Network Provider	FY02	
	UR/QA/QM Management Staff	CMIS-PLUS	External	Out-of-Network Provider	FY02	L/W
	UR/QA/QM Management Staff	CURES	External	Out-of-Network Provider	FY02	L/W
	UR/QA/QM Management Staff	MDR	External	Out-of-Network Provider	FY02	L/W
	UR/QA/QM Management Staff	SDCS	External	Out-of-Network Provider	FY02	L/W

4.5.2 Monitor Medical Performance

Care Management Staff		ARS-B	UR/QA/QM Management Staff	FY02	L/W
Care Management Staff		CDIS	UR/QA/QM Management Staff	FY02	L/W
Care Management Staff		CMIS	UR/QA/QM Management Staff	FY02	L/W
Care Management Staff		CURES	UR/QA/QM Management Staff	FY02	L/W
Care Management Staff		MDR	UR/QA/QM Management Staff	FY02	L/W
Care Management Staff		PHOTO	UR/QA/QM Management Staff	FY02	L/W
Care Management Staff		SDCS	UR/QA/QM Management Staff	FY02	L/W
Care Management Staff	CHCS	CHCS	UR/QA/QM Management Staff	FY02	Internal
Care Management Staff	CHCS	PHCA	UR/QA/QM Management Staff	FY02	L/W
Care Management Staff	CHCS II	CHCS	UR/QA/QM Management Staff	FY02	L/W
Care Management Staff	CHCS II	PHCA	UR/QA/QM Management Staff	FY02	L/W
Care Management Staff	PHCA	CHCS	UR/QA/QM Management Staff	FY02	L/W
Care Management Staff	PHCA	PHCA	UR/QA/QM Management Staff	FY02	Internal
Case / Disease Management Staff		ARS-B	UR/QA/QM Management Staff	FY02	L/W
Case / Disease Management Staff		CDIS	UR/QA/QM Management Staff	FY02	L/W
Case / Disease Management Staff		CMIS	UR/QA/QM Management Staff	FY02	L/W
Case / Disease Management Staff		CURES	UR/QA/QM Management Staff	FY02	L/W
Case / Disease Management Staff		MDR	UR/QA/QM Management Staff	FY02	L/W
Case / Disease Management Staff		PHOTO	UR/QA/QM Management Staff	FY02	L/W
Case / Disease Management Staff		SDCS	UR/QA/QM Management Staff	FY02	L/W
Case / Disease Management Staff	CHCS	CHCS	UR/QA/QM Management Staff	FY02	Internal
Case / Disease Management Staff	CHCS	PHCA	UR/QA/QM Management Staff	FY02	L/W
Case / Disease Management Staff	CHCS II	CHCS	UR/QA/QM Management Staff	FY02	L/W
Case / Disease Management Staff	CHCS II	PHCA	UR/QA/QM Management Staff	FY02	L/W
Case / Disease Management Staff	PHCA	CHCS	UR/QA/QM Management Staff	FY02	L/W
Case / Disease Management Staff	PHCA	PHCA	UR/QA/QM Management Staff	FY02	Internal
Clinical Data Repository		ARS-B	UR/QA/QM Management Staff	FY02	L/W
Clinical Data Repository		CDIS	UR/QA/QM Management Staff	FY02	L/W

This information has not been validated and should not be used for any decision making processes.

Activity	Source		Destination	FY	Media
	Clinical Data Repository		CMIS	UR/QA/QM Management Staff	FY02 L/W
	Clinical Data Repository		CURES	UR/QA/QM Management Staff	FY02 L/W
	Clinical Data Repository		MDR	UR/QA/QM Management Staff	FY02 L/W
	Clinical Data Repository		PHOTO	UR/QA/QM Management Staff	FY02 L/W
	Clinical Data Repository		SDCS	UR/QA/QM Management Staff	FY02 L/W
	Clinical Data Repository	CHCS	CHCS	UR/QA/QM Management Staff	FY02 Internal
	Clinical Data Repository	CHCS	PHCA	UR/QA/QM Management Staff	FY02 L/W
	Clinical Data Repository	CHCS II	CHCS II	UR/QA/QM Management Staff	FY02 Internal
	Clinical Data Repository	CHCS II	PHCA	UR/QA/QM Management Staff	FY02 L/W
	Clinical Data Repository	DBSS	CHCS	UR/QA/QM Management Staff	FY02 L/W
	Clinical Data Repository	DBSS	PHCA	UR/QA/QM Management Staff	FY02 L/W
	Clinical Data Repository	PHCA	CHCS II	UR/QA/QM Management Staff	FY02 L/W
	Clinical Data Repository	PHCA	PHCA	UR/QA/QM Management Staff	FY02 Internal
	Demand Management Staff		ARS-B	UR/QA/QM Management Staff	FY02 L/W
	Demand Management Staff		CDIS	UR/QA/QM Management Staff	FY02 L/W
	Demand Management Staff		CMIS	UR/QA/QM Management Staff	FY02 L/W
	Demand Management Staff		CURES	UR/QA/QM Management Staff	FY02 L/W
	Demand Management Staff		MDR	UR/QA/QM Management Staff	FY02 L/W
	Demand Management Staff		PHOTO	UR/QA/QM Management Staff	FY02 L/W
	Demand Management Staff		SDCS	UR/QA/QM Management Staff	FY02 L/W
	Demand Management Staff	CHCS	CHCS	UR/QA/QM Management Staff	FY02 Internal
	Demand Management Staff	CHCS	PHCA	UR/QA/QM Management Staff	FY02 L/W
	Demand Management Staff	CHCS II	CHCS	UR/QA/QM Management Staff	FY02 L/W
	Demand Management Staff	CHCS II	PHCA	UR/QA/QM Management Staff	FY02 L/W
Enrollment/ Eligibility Management Staff			ARS-B	UR/QA/QM Management Staff	FY02 L/W
Enrollment/ Eligibility Management Staff			CDIS	UR/QA/QM Management Staff	FY02 L/W
Enrollment/ Eligibility Management Staff			CMIS	UR/QA/QM Management Staff	FY02 L/W
Enrollment/ Eligibility Management Staff			CURES	UR/QA/QM Management Staff	FY02 L/W
Enrollment/ Eligibility Management Staff			MDR	UR/QA/QM Management Staff	FY02 L/W
Enrollment/ Eligibility Management Staff			PHOTO	UR/QA/QM Management Staff	FY02 L/W
Enrollment/ Eligibility Management Staff			SDCS	UR/QA/QM Management Staff	FY02 L/W
Enrollment/ Eligibility Management Staff		CHCS	CHCS	UR/QA/QM Management Staff	FY02 Internal
Enrollment/ Eligibility Management Staff		CHCS	PHCA	UR/QA/QM Management Staff	FY02 L/W
Enterprise Master Person Index			DMSS	Health Risk Assessment Staff	FY02 L/W
Enterprise Master Person Index			E-W Scheduling	Enterprise-wide Scheduling Staff	FY04 L/W
Enterprise Master Person Index	CHCS	CHCS		Demand Management Staff	FY02 Internal
Enterprise Master Person Index	CHCS	CHCS		Care Management Staff	FY02 Internal
Enterprise Master Person Index	CHCS	CHCS		Enrollment/ Eligibility Management Staf	FY02 Internal
Enterprise Master Person Index	CHCS	CHCS		Clinical Data Repository	FY02 Internal
Enterprise Master Person Index	CHCS	CHCS		Case / Disease Management Staff	FY02 Internal

This information has not been validated and should not be used for any decision making processes.

Activity	Source		Destination	FY	Media
Enterprise Master Person Index	CHCS	CHCS	Enterprise-wide Scheduling Staff	FY02	Internal
Enterprise Master Person Index	CHCS	CHCS	Patient / Beneficiary Movement Staff	FY02	Internal
Enterprise Master Person Index	CHCS	CHCS	Health Risk Assessment Staff	FY02	Internal
Enterprise Master Person Index	CHCS	CHCS	Enterprise-wide Registration Staff	FY02	Internal
Enterprise Master Person Index	CHCS	CHCS II	Case / Disease Management Staff	FY02	L/W
Enterprise Master Person Index	CHCS	CHCS II	Demand Management Staff	FY02	L/W
Enterprise Master Person Index	CHCS	CHCS II	Clinical Data Repository	FY02	L/W
Enterprise Master Person Index	CHCS	CHCS II	Health Risk Assessment Staff	FY02	L/W
Enterprise Master Person Index	CHCS	DBSS	Clinical Data Repository	FY02	L/W
Enterprise Master Person Index	CHCS	DBSS	Health Risk Assessment Staff	FY02	L/W
Enterprise Master Person Index	CHCS	PHCA	Case / Disease Management Staff	FY02	L/W
Enterprise Master Person Index	CHCS	PHCA	Health Risk Assessment Staff	FY02	L/W
Enterprise Master Person Index	CHCS	PHCA	Clinical Data Repository	FY02	L/W
Enterprise-wide Registration Staff	CHCS	CHCS	Clinical Data Repository	FY02	Internal
Enterprise-wide Registration Staff	CHCS	CHCS II	Clinical Data Repository	FY02	L/W
Enterprise-wide Registration Staff	CHCS	DBSS	Clinical Data Repository	FY02	L/W
Enterprise-wide Registration Staff	CHCS	PHCA	Clinical Data Repository	FY02	L/W
Enterprise-wide Scheduling Staff		ARS-B	UR/QA/QM Management Staff	FY02	L/W
Enterprise-wide Scheduling Staff		CDIS	UR/QA/QM Management Staff	FY02	L/W
Enterprise-wide Scheduling Staff		CMIS	UR/QA/QM Management Staff	FY02	L/W
Enterprise-wide Scheduling Staff		CURES	UR/QA/QM Management Staff	FY02	L/W
Enterprise-wide Scheduling Staff		MDR	UR/QA/QM Management Staff	FY02	L/W
Enterprise-wide Scheduling Staff		PHOTO	UR/QA/QM Management Staff	FY02	L/W
Enterprise-wide Scheduling Staff		SDCS	UR/QA/QM Management Staff	FY02	L/W
Enterprise-wide Scheduling Staff	CHCS	CHCS	UR/QA/QM Management Staff	FY02	Internal
Enterprise-wide Scheduling Staff	CHCS	PHCA	UR/QA/QM Management Staff	FY02	L/W
Enterprise-wide Scheduling Staff	E-W Scheduling		UR/QA/QM Management Staff	FY04	L/W
External Benchmarking Staff		ARS-B	UR/QA/QM Management Staff	FY02	L/W
External Benchmarking Staff		CDIS	UR/QA/QM Management Staff	FY02	L/W
External Benchmarking Staff		CMIS	UR/QA/QM Management Staff	FY02	L/W
External Benchmarking Staff		CURES	UR/QA/QM Management Staff	FY02	L/W
External Benchmarking Staff		MDR	UR/QA/QM Management Staff	FY02	L/W
External Benchmarking Staff		PHOTO	UR/QA/QM Management Staff	FY02	L/W
External Benchmarking Staff		SDCS	UR/QA/QM Management Staff	FY02	L/W
External Benchmarking Staff	CHCS	CHCS	UR/QA/QM Management Staff	FY02	Internal
External Benchmarking Staff	PHCA	CHCS	UR/QA/QM Management Staff	FY02	L/W
Health Risk Assessment Staff	CHCS	CHCS	Clinical Data Repository	FY02	Internal
Health Risk Assessment Staff	CHCS	CHCS II	Clinical Data Repository	FY02	L/W
Health Risk Assessment Staff	CHCS	DBSS	Clinical Data Repository	FY02	L/W
Health Risk Assessment Staff	CHCS	PHCA	Clinical Data Repository	FY02	L/W

This information has not been validated and should not be used for any decision making processes.

Activity	Source		Destination	FY	Media
Health Risk Assessment Staff	CHCS II	CHCS	Clinical Data Repository	FY02	L/W
Health Risk Assessment Staff	CHCS II	CHCS II	Clinical Data Repository	FY02	Internal
Health Risk Assessment Staff	CHCS II	DBSS	Clinical Data Repository	FY02	L/W
Health Risk Assessment Staff	CHCS II	PHCA	Clinical Data Repository	FY02	L/W
Health Risk Assessment Staff	DBSS	CHCS II	Clinical Data Repository	FY02	L/W
Health Risk Assessment Staff	DBSS	PHCA	Clinical Data Repository	FY02	L/W
Health Risk Assessment Staff	DMSS		Clinical Data Repository	FY02	L/W
Health Risk Assessment Staff	PHCA	CHCS	Clinical Data Repository	FY02	L/W
Health Risk Assessment Staff	PHCA	CHCS II	Clinical Data Repository	FY02	L/W
Health Risk Assessment Staff	PHCA	DBSS	Clinical Data Repository	FY02	L/W
Health Risk Assessment Staff	PHCA	PHCA	Clinical Data Repository	FY02	Internal
Managerial Accounting Staff		ARS-B	UR/QA/QM Management Staff	FY02	L/W
Managerial Accounting Staff		CDIS	UR/QA/QM Management Staff	FY02	L/W
Managerial Accounting Staff		CMIS	UR/QA/QM Management Staff	FY02	L/W
Managerial Accounting Staff		CURES	UR/QA/QM Management Staff	FY02	L/W
Managerial Accounting Staff		MDR	UR/QA/QM Management Staff	FY02	L/W
Managerial Accounting Staff		PHOTO	UR/QA/QM Management Staff	FY02	L/W
Managerial Accounting Staff		SDCS	UR/QA/QM Management Staff	FY02	L/W
Managerial Accounting Staff	CHCS	CHCS	UR/QA/QM Management Staff	FY02	Internal
Managerial Accounting Staff	CHCS	PHCA	UR/QA/QM Management Staff	FY02	L/W
Managerial Accounting Staff	Cost Accounting		UR/QA/QM Management Staff	FY04	L/W
Managerial Accounting Staff	EAS IV		UR/QA/QM Management Staff	FY02	L/W
Patient Satisfaction Staff		ARS-B	UR/QA/QM Management Staff	FY02	L/W
Patient Satisfaction Staff		CDIS	UR/QA/QM Management Staff	FY02	L/W
Patient Satisfaction Staff		CMIS	UR/QA/QM Management Staff	FY02	L/W
Patient Satisfaction Staff		CURES	UR/QA/QM Management Staff	FY02	L/W
Patient Satisfaction Staff		MDR	UR/QA/QM Management Staff	FY02	L/W
Patient Satisfaction Staff		PHOTO	UR/QA/QM Management Staff	FY02	L/W
Patient Satisfaction Staff		SDCS	UR/QA/QM Management Staff	FY02	L/W
Patient Satisfaction Staff	CHCS	CHCS	UR/QA/QM Management Staff	FY02	Internal
Patient Satisfaction Staff	CHCS	PHCA	UR/QA/QM Management Staff	FY02	L/W
Patient/ Beneficiary Movement Staff		ARS-B	UR/QA/QM Management Staff	FY02	L/W
Patient/ Beneficiary Movement Staff		CDIS	UR/QA/QM Management Staff	FY02	L/W
Patient/ Beneficiary Movement Staff		CMIS	UR/QA/QM Management Staff	FY02	L/W
Patient/ Beneficiary Movement Staff		CURES	UR/QA/QM Management Staff	FY02	L/W
Patient/ Beneficiary Movement Staff		MDR	UR/QA/QM Management Staff	FY02	L/W
Patient/ Beneficiary Movement Staff		PHOTO	UR/QA/QM Management Staff	FY02	L/W
Patient/ Beneficiary Movement Staff		SDCS	UR/QA/QM Management Staff	FY02	L/W
Patient/ Beneficiary Movement Staff	CHCS	CHCS	UR/QA/QM Management Staff	FY02	Internal
Patient/ Beneficiary Movement Staff	CHCS	PHCA	UR/QA/QM Management Staff	FY02	L/W

This information has not been validated and should not be used for any decision making processes.

Activity	Source		Destination	FY	Media
Provider Practice Patterns Staff		ARS-B	UR/QA/QM Management Staff	FY02	L/W
Provider Practice Patterns Staff		CDIS	UR/QA/QM Management Staff	FY02	L/W
Provider Practice Patterns Staff		CMIS	UR/QA/QM Management Staff	FY02	L/W
Provider Practice Patterns Staff		CURES	UR/QA/QM Management Staff	FY02	L/W
Provider Practice Patterns Staff		MDR	UR/QA/QM Management Staff	FY02	L/W
Provider Practice Patterns Staff		PHOTO	UR/QA/QM Management Staff	FY02	L/W
Provider Practice Patterns Staff		SDCS	UR/QA/QM Management Staff	FY02	L/W
Provider Practice Patterns Staff	CCQAS		UR/QA/QM Management Staff	FY02	L/W
Provider Practice Patterns Staff	CHCS	CHCS	UR/QA/QM Management Staff	FY02	Internal
Provider Practice Patterns Staff	CHCS	PHCA	UR/QA/QM Management Staff	FY02	L/W
Provider Practice Patterns Staff	CHCS II	CHCS	UR/QA/QM Management Staff	FY02	L/W
Provider Practice Patterns Staff	CHCS II	PHCA	UR/QA/QM Management Staff	FY02	L/W
Provider Practice Patterns Staff	DMHRSi		UR/QA/QM Management Staff	FY04	L/W
Provider Practice Patterns Staff	Provider DB/Cred		UR/QA/QM Management Staff	FY04	L/W
Provider Practice Patterns Staff	PHCA	CHCS	UR/QA/QM Management Staff	FY02	L/W
Provider Practice Patterns Staff	PHCA	PACMEDNET/T	UR/QA/QM Management Staff	FY02	L/W
Provider Registry/ Credentialing Staff		ARS-B	UR/QA/QM Management Staff	FY02	L/W
Provider Registry/ Credentialing Staff		ARS-B	UR/QA/QM Management Staff	FY02	L/W
Provider Registry/ Credentialing Staff		CDIS	UR/QA/QM Management Staff	FY02	L/W
Provider Registry/ Credentialing Staff		CDIS	UR/QA/QM Management Staff	FY02	L/W
Provider Registry/ Credentialing Staff		CMIS	UR/QA/QM Management Staff	FY02	L/W
Provider Registry/ Credentialing Staff		CMIS	UR/QA/QM Management Staff	FY02	L/W
Provider Registry/ Credentialing Staff		CURES	UR/QA/QM Management Staff	FY02	L/W
Provider Registry/ Credentialing Staff		CURES	UR/QA/QM Management Staff	FY02	L/W
Provider Registry/ Credentialing Staff		MDR	UR/QA/QM Management Staff	FY02	L/W
Provider Registry/ Credentialing Staff		MDR	UR/QA/QM Management Staff	FY02	L/W
Provider Registry/ Credentialing Staff		PHOTO	UR/QA/QM Management Staff	FY02	L/W
Provider Registry/ Credentialing Staff		PHOTO	UR/QA/QM Management Staff	FY02	L/W
Provider Registry/ Credentialing Staff		SDCS	UR/QA/QM Management Staff	FY02	L/W
Provider Registry/ Credentialing Staff		SDCS	UR/QA/QM Management Staff	FY02	L/W
Provider Registry/ Credentialing Staff	CCQAS		UR/QA/QM Management Staff	FY02	L/W
Provider Registry/ Credentialing Staff	CCQAS		UR/QA/QM Management Staff	FY02	L/W
Provider Registry/ Credentialing Staff	CHCS	CHCS	UR/QA/QM Management Staff	FY02	Internal
Provider Registry/ Credentialing Staff	CHCS	CHCS	UR/QA/QM Management Staff	FY02	Internal
Provider Registry/ Credentialing Staff	CHCS	PHCA	UR/QA/QM Management Staff	FY02	L/W
Provider Registry/ Credentialing Staff	CHCS	PHCA	UR/QA/QM Management Staff	FY02	L/W
Provider Registry/ Credentialing Staff	DMHRSi		UR/QA/QM Management Staff	FY04	L/W
Provider Registry/ Credentialing Staff	DMHRSi		UR/QA/QM Management Staff	FY04	L/W
Provider Registry/ Credentialing Staff	DMHRSi		UR/QA/QM Management Staff	FY04	L/W
Provider Registry/ Credentialing Staff	Provider DB/Cred		UR/QA/QM Management Staff	FY02	L/W

This information has not been validated and should not be used for any decision making processes.

Activity	Source	Destination	FY	Media
Provider Registry/ Credentialing Staff	Provider DB/Cred	UR/QA/QM Management Staff	FY04	L/W
Provider Registry/ Credentialing Staff	E-W Scheduling	UR/QA/QM Management Staff	FY04	L/W
Provider Registry/ Credentialing Staff	E-W Scheduling	UR/QA/QM Management Staff	FY04	L/W
Screening/ Treatment Protocols Staff	ARS-B	UR/QA/QM Management Staff	FY02	L/W
Screening/ Treatment Protocols Staff	CDIS	UR/QA/QM Management Staff	FY02	L/W
Screening/ Treatment Protocols Staff	CMIS	UR/QA/QM Management Staff	FY02	L/W
Screening/ Treatment Protocols Staff	CURES	UR/QA/QM Management Staff	FY02	L/W
Screening/ Treatment Protocols Staff	MDR	UR/QA/QM Management Staff	FY02	L/W
Screening/ Treatment Protocols Staff	PHOTO	UR/QA/QM Management Staff	FY02	L/W
Screening/ Treatment Protocols Staff	SDCS	UR/QA/QM Management Staff	FY02	L/W
Screening/ Treatment Protocols Staff	CHCS CHCS	UR/QA/QM Management Staff	FY02	Internal
Screening/ Treatment Protocols Staff	CHCS PHCA	UR/QA/QM Management Staff	FY02	L/W
Screening/ Treatment Protocols Staff	CHCS II CHCS	UR/QA/QM Management Staff	FY02	L/W
Screening/ Treatment Protocols Staff	CHCS II PHCA	UR/QA/QM Management Staff	FY02	L/W
Screening/ Treatment Protocols Staff	DBSS CHCS	UR/QA/QM Management Staff	FY02	L/W
Screening/ Treatment Protocols Staff	DBSS PHCA	UR/QA/QM Management Staff	FY02	L/W
Screening/ Treatment Protocols Staff	PHCA PHCA	UR/QA/QM Management Staff	FY02	Internal
UR/QA/QM Management Staff	CCQAS	Provider Registry / Credentialing Staff	FY02	L/W
UR/QA/QM Management Staff	CCQAS	Care Provider / Case Manager / Primary	FY02	L/W
UR/QA/QM Management Staff	DMHRSi	Provider Registry / Credentialing Staff	FY04	L/W
UR/QA/QM Management Staff	DMHRSi	Care Provider / Case Manager / Primary	FY04	L/W
UR/QA/QM Management Staff	E-W Provider DB/	Care Provider / Case Manager / Primary	FY02	L/W
UR/QA/QM Management Staff	E-W Provider DB/	Provider Registry / Credentialing Staff	FY02	L/W
UR/QA/QM Management Staff	E-W Scheduling	Provider Registry / Credentialing Staff	FY04	L/W
UR/QA/QM Management Staff	E-W Scheduling	Care Provider / Case Manager / Primary	FY04	L/W
UR/QA/QM Management Staff	ARS-B	Care Provider / Case Manager / Primary	FY02	L/W
UR/QA/QM Management Staff	ARS-B	Provider Registry / Credentialing Staff	FY02	L/W
UR/QA/QM Management Staff	ARS-B	Enterprise Business Management Staff	FY02	L/W
UR/QA/QM Management Staff	CDIS	Enterprise Business Management Staff	FY02	L/W
UR/QA/QM Management Staff	CDIS	Provider Registry / Credentialing Staff	FY02	L/W
UR/QA/QM Management Staff	CDIS	Care Provider / Case Manager / Primary	FY02	L/W
UR/QA/QM Management Staff	CHCS CHCS	Enterprise Business Management Staff	FY02	Internal
UR/QA/QM Management Staff	CHCS CHCS	Provider Registry / Credentialing Staff	FY02	Internal
UR/QA/QM Management Staff	CHCS CHCS	Care Provider / Case Manager / Primary	FY02	Internal
UR/QA/QM Management Staff	CHCS CHCS	Enterprise Business Management Staff	FY02	Internal
UR/QA/QM Management Staff	CHCS PHCA	Care Provider / Case Manager / Primary	FY02	L/W
UR/QA/QM Management Staff	CMIS	Enterprise Business Management Staff	FY02	L/W
UR/QA/QM Management Staff	CMIS	Care Provider / Case Manager / Primary	FY02	L/W
UR/QA/QM Management Staff	CMIS	Provider Registry / Credentialing Staff	FY02	L/W
UR/QA/QM Management Staff	CURES	Care Provider / Case Manager / Primary	FY02	L/W

This information has not been validated and should not be used for any decision making processes.

Activity	Source		Destination	FY	Media
UR/QA/QM Management Staff	CURES		Provider Registry / Credentialing Staff	FY02	L/W
UR/QA/QM Management Staff	CURES		Enterprise Business Management Staff	FY02	L/W
UR/QA/QM Management Staff	MDR		Provider Registry / Credentialing Staff	FY02	L/W
UR/QA/QM Management Staff	MDR		Enterprise Business Management Staff	FY02	L/W
UR/QA/QM Management Staff	MDR		Care Provider / Case Manager / Primary	FY02	L/W
UR/QA/QM Management Staff	PHCA	CHCS	Enterprise Business Management Staff	FY02	L/W
UR/QA/QM Management Staff	PHCA	CHCS	Enterprise Business Management Staff	FY02	L/W
UR/QA/QM Management Staff	PHCA	CHCS	Provider Registry / Credentialing Staff	FY02	L/W
UR/QA/QM Management Staff	PHCA	CHCS	Care Provider / Case Manager / Primary	FY02	L/W
UR/QA/QM Management Staff	PHCA	PHCA	Care Provider / Case Manager / Primary	FY02	Internal
UR/QA/QM Management Staff	PHOTO		Enterprise Business Management Staff	FY02	L/W
UR/QA/QM Management Staff	PHOTO		Care Provider / Case Manager / Primary	FY02	L/W
UR/QA/QM Management Staff	PHOTO		Provider Registry / Credentialing Staff	FY02	L/W
UR/QA/QM Management Staff	SDCS		Care Provider / Case Manager / Primary	FY02	L/W
UR/QA/QM Management Staff	SDCS		Provider Registry / Credentialing Staff	FY02	L/W
UR/QA/QM Management Staff	SDCS		Enterprise Business Management Staff	FY02	L/W

4.5.3 Maintain Medical Management Processes

Accreditation Organization	External	CHCS	UR/QA/QM Management Staff	FY02	L/W
Accreditation Organization	External	PHCA	UR/QA/QM Management Staff	FY02	L/W
Case / Disease Management Staff	CHCS	CHCS	UR/QA/QM Management Staff	FY02	Internal
Case / Disease Management Staff	CHCS	PHCA	UR/QA/QM Management Staff	FY02	L/W
Case / Disease Management Staff	CHCS II	CHCS	UR/QA/QM Management Staff	FY02	L/W
Case / Disease Management Staff	CHCS II	PHCA	UR/QA/QM Management Staff	FY02	L/W
Case / Disease Management Staff	NMIS	CHCS	UR/QA/QM Management Staff	FY02	L/W
Case / Disease Management Staff	NMIS	PHCA	UR/QA/QM Management Staff	FY02	L/W
Case / Disease Management Staff	PHCA	CHCS	UR/QA/QM Management Staff	FY02	L/W
Case / Disease Management Staff	PHCA	PHCA	UR/QA/QM Management Staff	FY02	Internal
Clinical Data Repository	ADS	CHCS	UR/QA/QM Management Staff	FY02	L/W
Clinical Data Repository	ADS	PHCA	UR/QA/QM Management Staff	FY02	L/W
Clinical Data Repository	ARS-B		UR/QA/QM Management Staff	FY02	L/W
Clinical Data Repository	CHCS	CHCS	UR/QA/QM Management Staff	FY02	Internal
Clinical Data Repository	CHCS	PHCA	UR/QA/QM Management Staff	FY02	L/W
Clinical Data Repository	CHCS II	CHCS	UR/QA/QM Management Staff	FY02	L/W
Clinical Data Repository	CHCS II	PHCA	UR/QA/QM Management Staff	FY02	L/W
Clinical Data Repository	DBSS	CHCS	UR/QA/QM Management Staff	FY02	L/W
Clinical Data Repository	DBSS	PHCA	UR/QA/QM Management Staff	FY02	L/W
Clinical Data Repository	NCODER/GRPR-G	CHCS	UR/QA/QM Management Staff	FY02	L/W
Clinical Data Repository	NCODER/GRPR-G	PHCA	UR/QA/QM Management Staff	FY02	L/W
Clinical Data Repository	MDR		UR/QA/QM Management Staff	FY02	L/W
Clinical Data Repository	NMIS	CHCS	UR/QA/QM Management Staff	FY02	L/W

This information has not been validated and should not be used for any decision making processes.

Activity	Source			Destination	FY	Media
	Clinical Data Repository	NMIS	PHCA	UR/QA/QM Management Staff	FY02	L/W
	Clinical Data Repository	PHCA	CHCS	UR/QA/QM Management Staff	FY02	L/W
	Clinical Data Repository	PHCA	PHCA	UR/QA/QM Management Staff	FY02	Internal
	Demand Management Staff	CHCS	CHCS	UR/QA/QM Management Staff	FY02	Internal
	Demand Management Staff	CHCS	PHCA	UR/QA/QM Management Staff	FY02	L/W
	Demand Management Staff	CHCS II	CHCS	UR/QA/QM Management Staff	FY02	L/W
	Demand Management Staff	CHCS II	PHCA	UR/QA/QM Management Staff	FY02	L/W
	Education & Marketing Staff	CHCS	CHCS	UR/QA/QM Management Staff	FY02	Internal
	Education & Marketing Staff	CHCS	PHCA	UR/QA/QM Management Staff	FY02	L/W
	Education & Marketing Staff	DMHRSi		UR/QA/QM Management Staff	FY04	L/W
	Education & Marketing Staff	NMIS	CHCS	UR/QA/QM Management Staff	FY02	L/W
	Education & Marketing Staff	NMIS	PHCA	UR/QA/QM Management Staff	FY02	L/W
	Education & Marketing Staff	PHCA	CHCS	UR/QA/QM Management Staff	FY02	L/W
	Education & Marketing Staff	PHCA	PHCA	UR/QA/QM Management Staff	FY02	Internal
Enrollment/ Eligibility Management Staff		CHCS	CHCS	UR/QA/QM Management Staff	FY02	Internal
Enrollment/ Eligibility Management Staff		CHCS	PHCA	UR/QA/QM Management Staff	FY02	L/W
	Enterprise Master Person Index		E-W Scheduling	Enterprise-wide Scheduling Staff	FY04	L/W
	Enterprise Master Person Index	CHCS	ADS	Clinical Data Repository	FY02	L/W
	Enterprise Master Person Index	CHCS	CHCS	Enterprise-wide Registration Staff	FY02	Internal
	Enterprise Master Person Index	CHCS	CHCS	Demand Management Staff	FY02	Internal
	Enterprise Master Person Index	CHCS	CHCS	Health Risk Assessment Staff	FY02	Internal
	Enterprise Master Person Index	CHCS	CHCS	Case / Disease Management Staff	FY02	Internal
	Enterprise Master Person Index	CHCS	CHCS	Enterprise-wide Scheduling Staff	FY02	Internal
	Enterprise Master Person Index	CHCS	CHCS	Clinical Data Repository	FY02	Internal
	Enterprise Master Person Index	CHCS	CHCS	Care Management Staff	FY02	Internal
	Enterprise Master Person Index	CHCS	CHCS	Enrollment/ Eligibility Management Staf	FY02	Internal
	Enterprise Master Person Index	CHCS	CHCS II	Care Management Staff	FY02	L/W
	Enterprise Master Person Index	CHCS	CHCS II	Case / Disease Management Staff	FY02	L/W
	Enterprise Master Person Index	CHCS	CHCS II	Clinical Data Repository	FY02	L/W
	Enterprise Master Person Index	CHCS	CHCS II	Health Risk Assessment Staff	FY02	L/W
	Enterprise Master Person Index	CHCS	CHCS II	Demand Management Staff	FY02	L/W
	Enterprise Master Person Index	CHCS	DBSS	Clinical Data Repository	FY02	L/W
	Enterprise Master Person Index	CHCS	DBSS	Health Risk Assessment Staff	FY02	L/W
	Enterprise Master Person Index	CHCS	ENCODER/GRPR	Clinical Data Repository	FY02	L/W
	Enterprise Master Person Index	CHCS	NMIS	Enterprise-wide Registration Staff	FY02	L/W
	Enterprise Master Person Index	CHCS	NMIS	Health Risk Assessment Staff	FY02	L/W
	Enterprise Master Person Index	CHCS	NMIS	Care Management Staff	FY02	L/W
	Enterprise Master Person Index	CHCS	NMIS	Clinical Data Repository	FY02	L/W
	Enterprise Master Person Index	CHCS	NMIS	Case / Disease Management Staff	FY02	L/W
	Enterprise Master Person Index	CHCS	PHCA	Clinical Data Repository	FY02	L/W

This information has not been validated and should not be used for any decision making processes.

Activity	Source		Destination		FY	Media
Enterprise Master Person Index	CHCS	PHCA	Case / Disease Management Staff		FY02	L/W
Enterprise Master Person Index	CHCS	PHCA	Health Risk Assessment Staff		FY02	L/W
Enterprise Master Person Index	CHCS	PHCA	Care Management Staff		FY02	L/W
Enterprise Master Person Index	MDR		Enterprise-wide Scheduling Staff		FY02	L/W
Enterprise Master Person Index	MDR		Demand Management Staff		FY02	L/W
Enterprise Master Person Index	MDR		Enterprise-wide Registration Staff		FY02	L/W
Enterprise Master Person Index	MDR		Enrollment/ Eligibility Management Staf		FY02	L/W
Enterprise Master Person Index	MDR		Case / Disease Management Staff		FY02	L/W
Enterprise Master Person Index	MDR		Care Management Staff		FY02	L/W
Enterprise Master Person Index	MDR	ARS-B	Clinical Data Repository		FY02	L/W
Enterprise Master Person Index	MDR	DMSS	Health Risk Assessment Staff		FY02	L/W
Enterprise Master Person Index	MDR	MDR	Clinical Data Repository		FY02	L/W
Enterprise-wide Registration Staff		ARS-B	Clinical Data Repository		FY02	L/W
Enterprise-wide Registration Staff		MDR	Clinical Data Repository		FY02	L/W
Enterprise-wide Registration Staff	CHCS	ADS	Clinical Data Repository		FY02	L/W
Enterprise-wide Registration Staff	CHCS	CHCS	Clinical Data Repository		FY02	Internal
Enterprise-wide Registration Staff	CHCS	CHCS II	Clinical Data Repository		FY02	L/W
Enterprise-wide Registration Staff	CHCS	DBSS	Clinical Data Repository		FY02	L/W
Enterprise-wide Registration Staff	CHCS	ENCODER/GRPR	Clinical Data Repository		FY02	L/W
Enterprise-wide Registration Staff	CHCS	NMIS	Clinical Data Repository		FY02	L/W
Enterprise-wide Registration Staff	CHCS	PHCA	Clinical Data Repository		FY02	L/W
Enterprise-wide Registration Staff	NMIS	ADS	Clinical Data Repository		FY02	L/W
Enterprise-wide Registration Staff	NMIS	CHCS II	Clinical Data Repository		FY02	L/W
Enterprise-wide Registration Staff	NMIS	DBSS	Clinical Data Repository		FY02	L/W
Enterprise-wide Registration Staff	NMIS	ENCODER/GRPR	Clinical Data Repository		FY02	L/W
Enterprise-wide Registration Staff	NMIS	NMIS	Clinical Data Repository		FY02	Internal
Enterprise-wide Registration Staff	NMIS	PHCA	Clinical Data Repository		FY02	L/W
Enterprise-wide Scheduling Staff	CHCS	CHCS	UR/QA/QM Management Staff		FY02	Internal
Enterprise-wide Scheduling Staff	CHCS	PHCA	UR/QA/QM Management Staff		FY02	L/W
Enterprise-wide Scheduling Staff	E-W Scheduling		UR/QA/QM Management Staff		FY04	L/W
External Benchmarking Staff	CHCS	CHCS	UR/QA/QM Management Staff		FY02	Internal
External Benchmarking Staff	CHCS	PHCA	UR/QA/QM Management Staff		FY02	L/W
External Benchmarking Staff	PHCA	CHCS	UR/QA/QM Management Staff		FY02	L/W
External Benchmarking Staff	PHCA	PHCA	UR/QA/QM Management Staff		FY02	Internal
Health Risk Assessment Staff	CHCS	ADS	Clinical Data Repository		FY02	L/W
Health Risk Assessment Staff	CHCS	CHCS	Clinical Data Repository		FY02	Internal
Health Risk Assessment Staff	CHCS	CHCS II	Clinical Data Repository		FY02	L/W
Health Risk Assessment Staff	CHCS	DBSS	Clinical Data Repository		FY02	L/W
Health Risk Assessment Staff	CHCS	ENCODER/GRPR	Clinical Data Repository		FY02	L/W
Health Risk Assessment Staff	CHCS	NMIS	Clinical Data Repository		FY02	L/W

This information has not been validated and should not be used for any decision making processes.

Activity	Source		Destination	FY	Media
Health Risk Assessment Staff	CHCS	PHCA	Clinical Data Repository	FY02	L/W
Health Risk Assessment Staff	CHCS II	ADS	Clinical Data Repository	FY02	L/W
Health Risk Assessment Staff	CHCS II	CHCS	Clinical Data Repository	FY02	L/W
Health Risk Assessment Staff	CHCS II	CHCS II	Clinical Data Repository	FY02	Internal
Health Risk Assessment Staff	CHCS II	DBSS	Clinical Data Repository	FY02	L/W
Health Risk Assessment Staff	CHCS II	ENCODER/GRPR	Clinical Data Repository	FY02	L/W
Health Risk Assessment Staff	CHCS II	NMIS	Clinical Data Repository	FY02	L/W
Health Risk Assessment Staff	CHCS II	PHCA	Clinical Data Repository	FY02	L/W
Health Risk Assessment Staff	DBSS	ADS	Clinical Data Repository	FY02	L/W
Health Risk Assessment Staff	DBSS	CHCS	Clinical Data Repository	FY02	L/W
Health Risk Assessment Staff	DBSS	CHCS II	Clinical Data Repository	FY02	L/W
Health Risk Assessment Staff	DBSS	DBSS	Clinical Data Repository	FY02	Internal
Health Risk Assessment Staff	DBSS	ENCODER/GRPR	Clinical Data Repository	FY02	L/W
Health Risk Assessment Staff	DBSS	NMIS	Clinical Data Repository	FY02	L/W
Health Risk Assessment Staff	DBSS	PHCA	Clinical Data Repository	FY02	L/W
Health Risk Assessment Staff	DMSS	ARS-B	Clinical Data Repository	FY02	L/W
Health Risk Assessment Staff	DMSS	MDR	Clinical Data Repository	FY02	L/W
Health Risk Assessment Staff	NMIS	ADS	Clinical Data Repository	FY02	L/W
Health Risk Assessment Staff	NMIS	CHCS	Clinical Data Repository	FY02	L/W
Health Risk Assessment Staff	NMIS	CHCS II	Clinical Data Repository	FY02	L/W
Health Risk Assessment Staff	NMIS	DBSS	Clinical Data Repository	FY02	L/W
Health Risk Assessment Staff	NMIS	ENCODER/GRPR	Clinical Data Repository	FY02	L/W
Health Risk Assessment Staff	NMIS	NMIS	Clinical Data Repository	FY02	Internal
Health Risk Assessment Staff	NMIS	PHCA	Clinical Data Repository	FY02	L/W
Health Risk Assessment Staff	PHCA	ADS	Clinical Data Repository	FY02	L/W
Health Risk Assessment Staff	PHCA	CHCS	Clinical Data Repository	FY02	L/W
Health Risk Assessment Staff	PHCA	CHCS II	Clinical Data Repository	FY02	L/W
Health Risk Assessment Staff	PHCA	DBSS	Clinical Data Repository	FY02	L/W
Health Risk Assessment Staff	PHCA	ENCODER/GRPR	Clinical Data Repository	FY02	L/W
Health Risk Assessment Staff	PHCA	NMIS	Clinical Data Repository	FY02	L/W
Health Risk Assessment Staff	PHCA	PHCA	Clinical Data Repository	FY02	Internal
Labor Productivity Staff	CHCS	CHCS	UR/QA/QM Management Staff	FY02	Internal
Labor Productivity Staff	CHCS	PHCA	UR/QA/QM Management Staff	FY02	L/W
Labor Productivity Staff	DMHRSi		UR/QA/QM Management Staff	FY04	L/W
Labor Productivity Staff	EAS IV		UR/QA/QM Management Staff	FY02	L/W
Managerial Accounting Staff	CHCS	CHCS	UR/QA/QM Management Staff	FY02	Internal
Managerial Accounting Staff	CHCS	PHCA	UR/QA/QM Management Staff	FY02	L/W
Managerial Accounting Staff	EAS IV		UR/QA/QM Management Staff	FY02	L/W
Managerial Accounting Staff	NMIS	CHCS	UR/QA/QM Management Staff	FY02	L/W
Managerial Accounting Staff	NMIS	PHCA	UR/QA/QM Management Staff	FY02	L/W

This information has not been validated and should not be used for any decision making processes.

Activity	Source		Destination	FY	Media
Patient Satisfaction Staff	CHCS	CHCS	UR/QA/QM Management Staff	FY02	Internal
Patient Satisfaction Staff	CHCS	PHCA	UR/QA/QM Management Staff	FY02	L/W
Patient Satisfaction Staff	PHOTO		UR/QA/QM Management Staff	FY02	L/W
Provider Practice Patterns Staff	CCQAS		UR/QA/QM Management Staff	FY02	L/W
Provider Practice Patterns Staff	CHCS	CHCS	UR/QA/QM Management Staff	FY02	Internal
Provider Practice Patterns Staff	CHCS	PHCA	UR/QA/QM Management Staff	FY02	L/W
Provider Practice Patterns Staff	CHCS II	CHCS	UR/QA/QM Management Staff	FY02	L/W
Provider Practice Patterns Staff	CHCS II	PHCA	UR/QA/QM Management Staff	FY02	L/W
Provider Practice Patterns Staff	DMHRSi		UR/QA/QM Management Staff	FY04	L/W
Provider Practice Patterns Staff	Provider DB/Cred		UR/QA/QM Management Staff	FY04	L/W
Provider Practice Patterns Staff	NMIS	CHCS	UR/QA/QM Management Staff	FY02	L/W
Provider Practice Patterns Staff	NMIS	PHCA	UR/QA/QM Management Staff	FY02	L/W
Provider Practice Patterns Staff	PHCA	CHCS	UR/QA/QM Management Staff	FY02	L/W
Provider Practice Patterns Staff	PHCA	PHCA	UR/QA/QM Management Staff	FY02	Internal
Provider Registry/ Credentialing Staff	CCQAS		UR/QA/QM Management Staff	FY02	L/W
Provider Registry/ Credentialing Staff	CCQAS		UR/QA/QM Management Staff	FY02	L/W
Provider Registry/ Credentialing Staff	CHCS	CHCS	UR/QA/QM Management Staff	FY02	Internal
Provider Registry/ Credentialing Staff	CHCS	CHCS	UR/QA/QM Management Staff	FY02	Internal
Provider Registry/ Credentialing Staff	CHCS	PHCA	UR/QA/QM Management Staff	FY02	L/W
Provider Registry/ Credentialing Staff	CHCS	PHCA	UR/QA/QM Management Staff	FY02	L/W
Provider Registry/ Credentialing Staff	DMHRSi		UR/QA/QM Management Staff	FY04	L/W
Provider Registry/ Credentialing Staff	DMHRSi		UR/QA/QM Management Staff	FY04	L/W
Provider Registry/ Credentialing Staff	Provider DB/Cred		UR/QA/QM Management Staff	FY04	L/W
Provider Registry/ Credentialing Staff	Provider DB/Cred		UR/QA/QM Management Staff	FY04	L/W
Screening/ Treatment Protocols Staff	CHCS	CHCS	UR/QA/QM Management Staff	FY02	Internal
Screening/ Treatment Protocols Staff	CHCS	PHCA	UR/QA/QM Management Staff	FY02	L/W
Screening/ Treatment Protocols Staff	CHCS II	CHCS	UR/QA/QM Management Staff	FY02	L/W
Screening/ Treatment Protocols Staff	CHCS II	PHCA	UR/QA/QM Management Staff	FY02	L/W
Screening/ Treatment Protocols Staff	DBSS	CHCS	UR/QA/QM Management Staff	FY02	L/W
Screening/ Treatment Protocols Staff	DBSS	PHCA	UR/QA/QM Management Staff	FY02	L/W
Screening/ Treatment Protocols Staff	NMIS	CHCS	UR/QA/QM Management Staff	FY02	L/W
Screening/ Treatment Protocols Staff	NMIS	PHCA	UR/QA/QM Management Staff	FY02	L/W
Screening/ Treatment Protocols Staff	PHCA	CHCS	UR/QA/QM Management Staff	FY02	L/W
Screening/ Treatment Protocols Staff	PHCA	PHCA	UR/QA/QM Management Staff	FY02	Internal
UR/QA/QM Management Staff		CCQAS	Provider Practice Patterns Staff	FY02	L/W
UR/QA/QM Management Staff		DMHRS	Provider Practice Patterns Staff	FY02	L/W
UR/QA/QM Management Staff		DMHRSi	Labor Productivity Staff	FY04	L/W
UR/QA/QM Management Staff		E-W Provider DB/	Provider Practice Patterns Staff	FY02	L/W
UR/QA/QM Management Staff		EAS IV	Labor Productivity Staff	FY03	L/W
UR/QA/QM Management Staff	CHCS	CHCS	Provider Practice Patterns Staff	FY02	Internal

This information has not been validated and should not be used for any decision making processes.

Activity	Source			Destination	FY	Media
	UR/QA/QM Management Staff	CHCS	CHCS	Labor Productivity Staff	FY02	Internal
	UR/QA/QM Management Staff	CHCS	CHCS II	Provider Practice Patterns Staff	FY02	L/W
	UR/QA/QM Management Staff	CHCS	External	Accreditation Organization	FY02	
	UR/QA/QM Management Staff	CHCS	NMIS	Provider Practice Patterns Staff	FY02	L/W
	UR/QA/QM Management Staff	CHCS	PHCA	Provider Practice Patterns Staff	FY02	L/W
	UR/QA/QM Management Staff	PHCA	CHCS	Provider Practice Patterns Staff	FY02	L/W
	UR/QA/QM Management Staff	PHCA	CHCS	Labor Productivity Staff	FY02	L/W
	UR/QA/QM Management Staff	PHCA	CHCS II	Provider Practice Patterns Staff	FY02	L/W
	UR/QA/QM Management Staff	PHCA	NMIS	Provider Practice Patterns Staff	FY02	L/W
	UR/QA/QM Management Staff	PHCA	PHCA	Provider Practice Patterns Staff	FY02	Internal

4.6.1 Analyze Execution Performance

	Budget Management Staff	CHCS	CHCS	Enterprise Business Management Staff	FY02	Internal
	Budget Management Staff	DMHRSi		Enterprise Business Management Staff	FY04	L/W
	Budget Management Staff	EAS IV		Enterprise Business Management Staff	FY02	L/W
	Budget Management Staff	NMIS	CHCS	Enterprise Business Management Staff	FY02	L/W
	Care Management Staff	CHCS	CHCS	Enterprise Business Management Staff	FY02	Internal
	Care Management Staff	CHCS II	CHCS	Enterprise Business Management Staff	FY02	L/W
	Care Management Staff	NMIS	CHCS	Enterprise Business Management Staff	FY02	L/W
	Care Management Staff	PHCA	CHCS	Enterprise Business Management Staff	FY02	L/W
	Clinical Data Repository	ARS-B		Enterprise Business Management Staff	FY02	L/W
	Clinical Data Repository	CHCS	CHCS	Enterprise Business Management Staff	FY02	Internal
	Clinical Data Repository	CHCS II	CHCS	Enterprise Business Management Staff	FY02	L/W
	Clinical Data Repository	ICODER/GRPR-G	CHCS	Enterprise Business Management Staff	FY02	L/W
	Clinical Data Repository	MDR		Enterprise Business Management Staff	FY02	L/W
	Clinical Data Repository	NMIS	CHCS	Enterprise Business Management Staff	FY02	L/W
	Clinical Data Repository	PHCA	CHCS	Enterprise Business Management Staff	FY02	L/W
	Demand Management Staff	CHCS	CHCS	Enterprise Business Management Staff	FY02	Internal
	Demand Management Staff	CHCS II	CHCS	Enterprise Business Management Staff	FY02	L/W
Enrollment/ Eligibility Management Staff		CHCS	CHCS	Enterprise Business Management Staff	FY02	Internal
Enterprise Business Management Staff			DMHRSi	Human Resource Management Staff	FY04	L/W
Enterprise Business Management Staff		CHCS	CHCS	Human Resource Management Staff	FY02	Internal
Enterprise Master Person Index			E-W Scheduling	Enterprise-wide Scheduling Staff	FY04	L/W
Enterprise Master Person Index		CHCS	CHCS	Enterprise-wide Registration Staff	FY02	Internal
Enterprise Master Person Index		CHCS	CHCS	Health Risk Assessment Staff	FY02	Internal
Enterprise Master Person Index		CHCS	CHCS	Care Management Staff	FY02	Internal
Enterprise Master Person Index		CHCS	CHCS	Enterprise-wide Scheduling Staff	FY02	Internal
Enterprise Master Person Index		CHCS	CHCS	Enrollment/ Eligibility Management Staff	FY02	Internal
Enterprise Master Person Index		CHCS	CHCS	Patient / Beneficiary Movement Staff	FY02	Internal
Enterprise Master Person Index		CHCS	CHCS	Clinical Data Repository	FY02	Internal
Enterprise Master Person Index		CHCS	CHCS	Demand Management Staff	FY02	Internal

This information has not been validated and should not be used for any decision making processes.

Activity	Source		Destination		FY	Media
Enterprise Master Person Index	CHCS	CHCS II	Health Risk Assessment Staff		FY02	L/W
Enterprise Master Person Index	CHCS	CHCS II	Demand Management Staff		FY02	L/W
Enterprise Master Person Index	CHCS	CHCS II	Clinical Data Repository		FY02	L/W
Enterprise Master Person Index	CHCS	CHCS II	Care Management Staff		FY02	L/W
Enterprise Master Person Index	CHCS	ENCODER/GRPR	Clinical Data Repository		FY02	L/W
Enterprise Master Person Index	CHCS	NMIS	Enterprise-wide Registration Staff		FY02	L/W
Enterprise Master Person Index	CHCS	NMIS	Clinical Data Repository		FY02	L/W
Enterprise Master Person Index	CHCS	NMIS	Health Risk Assessment Staff		FY02	L/W
Enterprise Master Person Index	CHCS	NMIS	Care Management Staff		FY02	L/W
Enterprise Master Person Index	CHCS	PHCA	Clinical Data Repository		FY02	L/W
Enterprise Master Person Index	CHCS	PHCA	Care Management Staff		FY02	L/W
Enterprise Master Person Index	CHCS	PHCA	Health Risk Assessment Staff		FY02	L/W
Enterprise Master Person Index	MDR		Enrollment/ Eligibility Management Staf		FY02	L/W
Enterprise Master Person Index	MDR		Care Management Staff		FY02	L/W
Enterprise Master Person Index	MDR		Enterprise-wide Registration Staff		FY02	L/W
Enterprise Master Person Index	MDR		Enterprise-wide Scheduling Staff		FY02	L/W
Enterprise Master Person Index	MDR		Patient / Beneficiary Movement Staff		FY02	L/W
Enterprise Master Person Index	MDR		Demand Management Staff		FY02	L/W
Enterprise Master Person Index	MDR	ARS-B	Clinical Data Repository		FY02	L/W
Enterprise Master Person Index	MDR	DMSS	Health Risk Assessment Staff		FY02	L/W
Enterprise Master Person Index	MDR	MDR	Clinical Data Repository		FY02	L/W
Enterprise-wide Registration Staff		ARS-B	Clinical Data Repository		FY02	L/W
Enterprise-wide Registration Staff		MDR	Clinical Data Repository		FY02	L/W
Enterprise-wide Registration Staff	CHCS	CHCS	Clinical Data Repository		FY02	Internal
Enterprise-wide Registration Staff	CHCS	CHCS II	Clinical Data Repository		FY02	L/W
Enterprise-wide Registration Staff	CHCS	ENCODER/GRPR	Clinical Data Repository		FY02	L/W
Enterprise-wide Registration Staff	CHCS	NMIS	Clinical Data Repository		FY02	L/W
Enterprise-wide Registration Staff	CHCS	PHCA	Clinical Data Repository		FY02	L/W
Enterprise-wide Registration Staff	NMIS	CHCS	Clinical Data Repository		FY02	L/W
Enterprise-wide Registration Staff	NMIS	CHCS II	Clinical Data Repository		FY02	L/W
Enterprise-wide Registration Staff	NMIS	ENCODER/GRPR	Clinical Data Repository		FY02	L/W
Enterprise-wide Registration Staff	NMIS	NMIS	Clinical Data Repository		FY02	Internal
Enterprise-wide Registration Staff	NMIS	PHCA	Clinical Data Repository		FY02	L/W
Enterprise-wide Scheduling Staff	CHCS	CHCS	Enterprise Business Management Staff		FY02	Internal
Enterprise-wide Scheduling Staff	E-W Scheduling		Enterprise Business Management Staff		FY04	L/W
External Sources	External	CHCS	Enterprise Business Management Staff		FY02	L/W
Health Risk Assessment Staff	CHCS	CHCS	Clinical Data Repository		FY02	Internal
Health Risk Assessment Staff	CHCS	CHCS	Clinical Data Repository		FY02	Internal
Health Risk Assessment Staff	CHCS	CHCS II	Clinical Data Repository		FY02	L/W
Health Risk Assessment Staff	CHCS	ENCODER/GRPR	Clinical Data Repository		FY02	L/W

This information has not been validated and should not be used for any decision making processes.

Activity	Source		Destination		FY	Media
Health Risk Assessment Staff	CHCS	NMIS	Clinical Data Repository		FY02	L/W
Health Risk Assessment Staff	CHCS	PHCA	Clinical Data Repository		FY02	L/W
Health Risk Assessment Staff	CHCS II	CHCS	Clinical Data Repository		FY02	L/W
Health Risk Assessment Staff	CHCS II	CHCS II	Clinical Data Repository		FY02	Internal
Health Risk Assessment Staff	CHCS II	ENCODER/GRPR	Clinical Data Repository		FY02	L/W
Health Risk Assessment Staff	CHCS II	NMIS	Clinical Data Repository		FY02	L/W
Health Risk Assessment Staff	CHCS II	PHCA	Clinical Data Repository		FY02	L/W
Health Risk Assessment Staff	DMSS	ARS-B	Clinical Data Repository		FY02	L/W
Health Risk Assessment Staff	DMSS	MDR	Clinical Data Repository		FY02	L/W
Health Risk Assessment Staff	NMIS	CHCS	Clinical Data Repository		FY02	L/W
Health Risk Assessment Staff	NMIS	CHCS II	Clinical Data Repository		FY02	L/W
Health Risk Assessment Staff	NMIS	ENCODER/GRPR	Clinical Data Repository		FY02	L/W
Health Risk Assessment Staff	NMIS	NMIS	Clinical Data Repository		FY02	Internal
Health Risk Assessment Staff	NMIS	PHCA	Clinical Data Repository		FY02	L/W
Health Risk Assessment Staff	PHCA	CHCS	Clinical Data Repository		FY02	L/W
Health Risk Assessment Staff	PHCA	CHCS II	Clinical Data Repository		FY02	L/W
Health Risk Assessment Staff	PHCA	ENCODER/GRPR	Clinical Data Repository		FY02	L/W
Health Risk Assessment Staff	PHCA	NMIS	Clinical Data Repository		FY02	L/W
Health Risk Assessment Staff	PHCA	PHCA	Clinical Data Repository		FY02	Internal
Human Resource Management Staff	CHCS	CHCS	Enterprise Business Management Staff		FY02	Internal
Human Resource Management Staff	CHCS	CHCS	Enterprise Business Management Staff		FY02	Internal
Human Resource Management Staff	DMHRSi		Enterprise Business Management Staff		FY04	L/W
Human Resource Management Staff	DMHRSi		Enterprise Business Management Staff		FY04	L/W
Labor Productivity Staff	CHCS	CHCS	Enterprise Business Management Staff		FY02	Internal
Labor Productivity Staff	CHCS	CHCS	Enterprise Business Management Staff		FY02	Internal
Labor Productivity Staff	DMHRSi		Enterprise Business Management Staff		FY04	L/W
Labor Productivity Staff	DMHRSi		Enterprise Business Management Staff		FY04	L/W
Labor Productivity Staff	EAS IV		Enterprise Business Management Staff		FY02	L/W
Labor Productivity Staff	EAS IV		Enterprise Business Management Staff		FY02	L/W
Managerial Accounting Staff	CHCS	CHCS	Enterprise Business Management Staff		FY02	Internal
Managerial Accounting Staff	Cost Accounting		Enterprise Business Management Staff		FY04	L/W
Managerial Accounting Staff	EAS IV		Enterprise Business Management Staff		FY02	L/W
Managerial Accounting Staff	NMIS	CHCS	Enterprise Business Management Staff		FY02	L/W
Patient/ Beneficiary Movement Staff	CHCS	CHCS	Enterprise Business Management Staff		FY02	Internal
Provider Practice Patterns Staff	CCQAS		Enterprise Business Management Staff		FY02	L/W
Provider Practice Patterns Staff	CHCS	CHCS	Enterprise Business Management Staff		FY02	Internal
Provider Practice Patterns Staff	CHCS II	CHCS	Enterprise Business Management Staff		FY02	L/W
Provider Practice Patterns Staff	DMHRSi		Enterprise Business Management Staff		FY04	L/W
Provider Practice Patterns Staff	Provider DB/Cred		Enterprise Business Management Staff		FY04	L/W
Provider Practice Patterns Staff	NMIS	CHCS	Enterprise Business Management Staff		FY02	L/W

This information has not been validated and should not be used for any decision making processes.

Activity	Source		Destination		FY	Media
	Provider Practice Patterns Staff	PHOTO		Enterprise Business Management Staff	FY02	L/W
	Staffing Management Staff	CHCS	CHCS	Enterprise Business Management Staff	FY02	Internal
	Staffing Management Staff	DMHRSi		Enterprise Business Management Staff	FY04	L/W
	Staffing Management Staff	E-W Scheduling		Enterprise Business Management Staff	FY04	L/W
	Time and Attendance Staff	CHCS	CHCS	Enterprise Business Management Staff	FY02	Internal
	Time and Attendance Staff	DMHRSi		Enterprise Business Management Staff	FY04	L/W
	Time and Attendance Staff	EAS IV		Enterprise Business Management Staff	FY02	L/W

4.6.2 Perform Cost Accounting

Accounts Payable Management Staff	NMIS	CHCS	Managerial Accounting Staff	FY02	L/W
Accounts Payable Management Staff	NMIS	NMIS	Managerial Accounting Staff	FY02	Internal
Accounts Receivable Management Staff	CHCS	CHCS	Managerial Accounting Staff	FY02	Internal
Accounts Receivable Management Staff	CHCS	NMIS	Managerial Accounting Staff	FY02	L/W
Accounts Receivable Management Staff	NMIS	CHCS	Managerial Accounting Staff	FY02	L/W
Accounts Receivable Management Staff	NMIS	NMIS	Managerial Accounting Staff	FY02	Internal
Accounts Receivable Management Staff	Patient Accounting	Cost Accounting	Managerial Accounting Staff	FY03	L/W
Accounts Receivable Management Staff	Patient Accounting	EAS IV	Managerial Accounting Staff	FY03	L/W
Asset Management Staff		CHCS	Managerial Accounting Staff	FY02	
Asset Management Staff		CHCS	Managerial Accounting Staff	FY02	
Asset Management Staff		NMIS	Managerial Accounting Staff	FY02	
Asset Management Staff		NMIS	Managerial Accounting Staff	FY02	
Budget Management Staff	CHCS	CHCS	Managerial Accounting Staff	FY02	Internal
Budget Management Staff	CHCS	NMIS	Managerial Accounting Staff	FY02	L/W
Budget Management Staff	DMHRSi	Cost Accounting	Managerial Accounting Staff	FY04	L/W
Budget Management Staff	DMHRSi	EAS IV	Managerial Accounting Staff	FY04	L/W
Budget Management Staff	EAS IV	Cost Accounting	Managerial Accounting Staff	FY02	L/W
Budget Management Staff	EAS IV	EAS IV	Managerial Accounting Staff	FY02	Internal
Budget Management Staff	NMIS	CHCS	Managerial Accounting Staff	FY02	L/W
Budget Management Staff	NMIS	NMIS	Managerial Accounting Staff	FY02	Internal
Care Management Staff	CHCS	CHCS	Managerial Accounting Staff	FY02	Internal
Care Management Staff	CHCS	NMIS	Managerial Accounting Staff	FY02	L/W
Care Management Staff	CHCS II	CHCS	Managerial Accounting Staff	FY02	L/W
Care Management Staff	CHCS II	NMIS	Managerial Accounting Staff	FY02	L/W
Care Management Staff	NMIS	CHCS	Managerial Accounting Staff	FY02	L/W
Care Management Staff	NMIS	NMIS	Managerial Accounting Staff	FY02	Internal
Case / Disease Management Staff	CHCS	CHCS	Managerial Accounting Staff	FY02	Internal
Case / Disease Management Staff	CHCS	NMIS	Managerial Accounting Staff	FY02	L/W
Case / Disease Management Staff	CHCS II	CHCS	Managerial Accounting Staff	FY02	L/W
Case / Disease Management Staff	CHCS II	NMIS	Managerial Accounting Staff	FY02	L/W
Case / Disease Management Staff	NMIS	CHCS	Managerial Accounting Staff	FY02	L/W
Case / Disease Management Staff	NMIS	NMIS	Managerial Accounting Staff	FY02	Internal

This information has not been validated and should not be used for any decision making processes.

Activity	Source			Destination	FY	Media
	Clinical Data Repository	ADS	CHCS	Managerial Accounting Staff	FY02	L/W
	Clinical Data Repository	ADS	NMIS	Managerial Accounting Staff	FY02	L/W
	Clinical Data Repository	ARS-B		Managerial Accounting Staff	FY02	L/W
	Clinical Data Repository	CHCS	CHCS	Managerial Accounting Staff	FY02	Internal
	Clinical Data Repository	CHCS	NMIS	Managerial Accounting Staff	FY02	L/W
	Clinical Data Repository	CHCS II	CHCS	Managerial Accounting Staff	FY02	L/W
	Clinical Data Repository	CHCS II	NMIS	Managerial Accounting Staff	FY02	L/W
	Clinical Data Repository	√CODER/GRPR-G	CHCS	Managerial Accounting Staff	FY02	L/W
	Clinical Data Repository	√CODER/GRPR-G	NMIS	Managerial Accounting Staff	FY02	L/W
	Clinical Data Repository	MDR		Managerial Accounting Staff	FY02	L/W
	Clinical Data Repository	NMIS	CHCS	Managerial Accounting Staff	FY02	L/W
	Clinical Data Repository	NMIS	NMIS	Managerial Accounting Staff	FY02	Internal
Customer Relationship Management Staff		CHCS	CHCS	Managerial Accounting Staff	FY02	Internal
Customer Relationship Management Staff		CHCS	NMIS	Managerial Accounting Staff	FY02	L/W
Customer Relationship Management Staff		NMIS	CHCS	Managerial Accounting Staff	FY02	L/W
Customer Relationship Management Staff		NMIS	NMIS	Managerial Accounting Staff	FY02	Internal
	Demand Management Staff	CHCS	CHCS	Managerial Accounting Staff	FY02	Internal
	Demand Management Staff	CHCS	NMIS	Managerial Accounting Staff	FY02	L/W
	Demand Management Staff	CHCS II	CHCS	Managerial Accounting Staff	FY02	L/W
	Demand Management Staff	CHCS II	NMIS	Managerial Accounting Staff	FY02	L/W
Education & Marketing Staff		CHCS	CHCS	Managerial Accounting Staff	FY02	Internal
Education & Marketing Staff		CHCS	NMIS	Managerial Accounting Staff	FY02	L/W
Education & Marketing Staff		DMHRSi	Cost Accounting	Managerial Accounting Staff	FY04	L/W
Education & Marketing Staff		DMHRSi	EAS IV	Managerial Accounting Staff	FY04	L/W
Education & Marketing Staff		NMIS	CHCS	Managerial Accounting Staff	FY02	L/W
Education & Marketing Staff		NMIS	NMIS	Managerial Accounting Staff	FY02	Internal
Encoding Management Staff		ADS	CHCS	Managerial Accounting Staff	FY02	L/W
Encoding Management Staff		ADS	NMIS	Managerial Accounting Staff	FY02	L/W
Encoding Management Staff		CHCS	CHCS	Managerial Accounting Staff	FY02	Internal
Encoding Management Staff		CHCS	NMIS	Managerial Accounting Staff	FY02	L/W
Encoding Management Staff		CHCS II	CHCS	Managerial Accounting Staff	FY02	L/W
Encoding Management Staff		CHCS II	NMIS	Managerial Accounting Staff	FY02	L/W
Encoding Management Staff		√CODER/GRPR-G	CHCS	Managerial Accounting Staff	FY02	L/W
Encoding Management Staff		√CODER/GRPR-G	NMIS	Managerial Accounting Staff	FY02	L/W
Enrollment/ Eligibility Management Staff		CHCS	CHCS	Managerial Accounting Staff	FY02	Internal
Enrollment/ Eligibility Management Staff		CHCS	NMIS	Managerial Accounting Staff	FY02	L/W
Enrollment/ Eligibility Management Staff		EAS IV	Cost Accounting	Managerial Accounting Staff	FY02	L/W
Enrollment/ Eligibility Management Staff		EAS IV	EAS IV	Managerial Accounting Staff	FY02	Internal
Enrollment/ Eligibility Management Staff	Patient Accounting	Cost Accounting	Cost Accounting	Managerial Accounting Staff	FY03	L/W
Enrollment/ Eligibility Management Staff	Patient Accounting	EAS IV	EAS IV	Managerial Accounting Staff	FY03	L/W

This information has not been validated and should not be used for any decision making processes.

Activity	Source		Destination		FY	Media
Enterprise Business Management Staff	CHCS	CHCS	Managerial Accounting Staff		FY02	Internal
Enterprise Business Management Staff	CHCS	NMIS	Managerial Accounting Staff		FY02	L/W
Enterprise Business Management Staff	NMIS	NMIS	Managerial Accounting Staff		FY02	Internal
Enterprise-wide Registration Staff	CHCS	CHCS	Managerial Accounting Staff		FY02	Internal
Enterprise-wide Registration Staff	CHCS	NMIS	Managerial Accounting Staff		FY02	L/W
Enterprise-wide Registration Staff	NMIS	CHCS	Managerial Accounting Staff		FY02	L/W
Enterprise-wide Registration Staff	NMIS	NMIS	Managerial Accounting Staff		FY02	Internal
External Benchmarking Staff		CHCS	Managerial Accounting Staff		FY02	
External Benchmarking Staff		NMIS	Managerial Accounting Staff		FY02	
External Sources	External	CHCS	Managerial Accounting Staff		FY02	L/W
External Sources	External	NMIS	Managerial Accounting Staff		FY02	L/W
General Financials Staff	CHCS	CHCS	Managerial Accounting Staff		FY02	Internal
General Financials Staff	CHCS	NMIS	Managerial Accounting Staff		FY02	L/W
General Financials Staff	NMIS	CHCS	Managerial Accounting Staff		FY02	L/W
General Financials Staff	NMIS	NMIS	Managerial Accounting Staff		FY02	Internal
Human Resource Management Staff		CHCS	Managerial Accounting Staff		FY02	
Human Resource Management Staff		NMIS	Managerial Accounting Staff		FY02	
Human Resource Management Staff	DMHRSi	Cost Accounting	Managerial Accounting Staff		FY04	L/W
Human Resource Management Staff	DMHRSi	EAS IV	Managerial Accounting Staff		FY04	L/W
Labor Productivity Staff	CHCS	CHCS	Managerial Accounting Staff		FY02	Internal
Labor Productivity Staff	CHCS	CHCS	Managerial Accounting Staff		FY02	Internal
Labor Productivity Staff	CHCS	NMIS	Managerial Accounting Staff		FY02	L/W
Labor Productivity Staff	CHCS	NMIS	Managerial Accounting Staff		FY02	L/W
Labor Productivity Staff	DMHRSi	Cost Accounting	Managerial Accounting Staff		FY04	L/W
Labor Productivity Staff	DMHRSi	EAS IV	Managerial Accounting Staff		FY04	L/W
Patient/ Beneficiary Movement Staff	CHCS	CHCS	Managerial Accounting Staff		FY02	Internal
Patient/ Beneficiary Movement Staff	CHCS	NMIS	Managerial Accounting Staff		FY02	L/W
Provider Registry/ Credentialing Staff	CCQAS	Cost Accounting	Managerial Accounting Staff		FY02	L/W
Provider Registry/ Credentialing Staff	CCQAS	EAS IV	Managerial Accounting Staff		FY02	L/W
Provider Registry/ Credentialing Staff	CHCS	CHCS	Managerial Accounting Staff		FY02	Internal
Provider Registry/ Credentialing Staff	CHCS	NMIS	Managerial Accounting Staff		FY02	L/W
Provider Registry/ Credentialing Staff	DMHRSi	Cost Accounting	Managerial Accounting Staff		FY04	L/W
Provider Registry/ Credentialing Staff	DMHRSi	EAS IV	Managerial Accounting Staff		FY04	L/W
Provider Registry/ Credentialing Staff	' Provider DB/Cred	Cost Accounting	Managerial Accounting Staff		FY04	L/W
Provider Registry/ Credentialing Staff	' Provider DB/Cred	EAS IV	Managerial Accounting Staff		FY04	L/W
Screening/ Treatment Protocols Staff	CHCS	CHCS	Managerial Accounting Staff		FY02	Internal
Screening/ Treatment Protocols Staff	CHCS	NMIS	Managerial Accounting Staff		FY02	L/W
Screening/ Treatment Protocols Staff	CHCS II	CHCS	Managerial Accounting Staff		FY02	L/W
Screening/ Treatment Protocols Staff	CHCS II	NMIS	Managerial Accounting Staff		FY02	L/W
Screening/ Treatment Protocols Staff	NMIS	CHCS	Managerial Accounting Staff		FY02	L/W

This information has not been validated and should not be used for any decision making processes.

Activity	Source		Destination		FY	Media
Screening/ Treatment Protocols Staff	NMIS	NMIS	Managerial Accounting Staff		FY02	Internal
Supply Chain Management Staff	CHCS	CHCS	Managerial Accounting Staff		FY02	Internal
Supply Chain Management Staff	CHCS	CHCS	Managerial Accounting Staff		FY02	Internal
Supply Chain Management Staff	CHCS	NMIS	Managerial Accounting Staff		FY02	L/W
Supply Chain Management Staff	CHCS	NMIS	Managerial Accounting Staff		FY02	L/W
Supply Chain Management Staff	NMIS	CHCS	Managerial Accounting Staff		FY02	L/W
Supply Chain Management Staff	NMIS	CHCS	Managerial Accounting Staff		FY02	L/W
Supply Chain Management Staff	NMIS	NMIS	Managerial Accounting Staff		FY02	Internal
Supply Chain Management Staff	NMIS	NMIS	Managerial Accounting Staff		FY02	Internal
4.6.3 Planning & Forecasting						
Budget Management Staff	CHCS	CHCS	Enterprise Business Management Staff		FY02	Internal
Budget Management Staff	DMHRSi	DMHRS	Enterprise Business Management Staff		FY04	L/W
Budget Management Staff	EAS IV	DMHRSi	Enterprise Business Management Staff		FY04	L/W
Budget Management Staff	NMIS	CHCS	Enterprise Business Management Staff		FY02	L/W
Budget Management Staff	Patient Accounting	DMHRSi	Enterprise Business Management Staff		FY03	L/W
Care Management Staff		DMHRSi	Enterprise Business Management Staff		FY04	L/W
Care Management Staff	CHCS	CHCS	Enterprise Business Management Staff		FY02	Internal
Care Management Staff	CHCS II	CHCS	Enterprise Business Management Staff		FY02	L/W
Care Management Staff	NMIS	CHCS	Enterprise Business Management Staff		FY02	L/W
Clinical Data Repository	ADS	CHCS	Enterprise Business Management Staff		FY02	L/W
Clinical Data Repository	ARS-B	DMHRSi	Enterprise Business Management Staff		FY04	L/W
Clinical Data Repository	CHCS	CHCS	Enterprise Business Management Staff		FY02	Internal
Clinical Data Repository	CHCS II	CHCS	Enterprise Business Management Staff		FY02	L/W
Clinical Data Repository	DBSS	CHCS	Enterprise Business Management Staff		FY02	L/W
Clinical Data Repository	NCODER/GRPR-G	CHCS	Enterprise Business Management Staff		FY02	L/W
Clinical Data Repository	MDR	DMHRSi	Enterprise Business Management Staff		FY04	L/W
Clinical Data Repository	NMIS	CHCS	Enterprise Business Management Staff		FY02	L/W
Clinical Data Repository	PHCA	CHCS	Enterprise Business Management Staff		FY02	L/W
Demand Management Staff		DMHRSi	Enterprise Business Management Staff		FY04	L/W
Demand Management Staff	CHCS	CHCS	Enterprise Business Management Staff		FY02	Internal
Demand Management Staff	CHCS II	CHCS	Enterprise Business Management Staff		FY02	L/W
Demand Management Staff	PHCA	CHCS	Enterprise Business Management Staff		FY02	L/W
Education & Marketing Staff	CHCS	CHCS	Enterprise Business Management Staff		FY02	Internal
Education & Marketing Staff	DMHRSi	DMHRSi	Enterprise Business Management Staff		FY04	Internal
Education & Marketing Staff	NMIS	CHCS	Enterprise Business Management Staff		FY02	L/W
Enrollment/ Eligibility Management Staff	CHCS	CHCS	Enterprise Business Management Staff		FY02	Internal
Enrollment/ Eligibility Management Staff	MCFAS		Enterprise Business Management Staff		FY02	L/W
Enterprise Business Management Staff	CHCS		Strategic Planing Activity (TBD)		FY02	
Enterprise Business Management Staff	CHCS	CHCS	Provider Practice Patterns Staff		FY02	Internal
Enterprise Business Management Staff	CHCS	CHCS	Screening / Treatment Protocols Staff		FY02	Internal

This information has not been validated and should not be used for any decision making processes.

Activity	Source		Destination		FY	Media
Enterprise Business Management Staff	CHCS	CHCS	Labor Productivity Staff		FY02	Internal
Enterprise Business Management Staff	CHCS	CHCS	Education & Marketing Staff		FY02	Internal
Enterprise Business Management Staff	CHCS	CHCS II	Provider Practice Patterns Staff		FY02	L/W
Enterprise Business Management Staff	CHCS	CHCS II	Screening / Treatment Protocols Staff		FY02	L/W
Enterprise Business Management Staff	CHCS	NMIS	Education & Marketing Staff		FY02	L/W
Enterprise Business Management Staff	CHCS	NMIS	Screening / Treatment Protocols Staff		FY02	L/W
Enterprise Business Management Staff	DMHRSi		Strategic Planing Activity (TBD)		FY04	L/W
Enterprise Business Management Staff	DMHRSi		Screening / Treatment Protocols Staff		FY04	L/W
Enterprise Business Management Staff	DMHRSi	CCQAS	Provider Practice Patterns Staff		FY04	L/W
Enterprise Business Management Staff	DMHRSi	DMHRSi	Labor Productivity Staff		FY04	Internal
Enterprise Business Management Staff	DMHRSi	DMHRSi	Provider Practice Patterns Staff		FY04	Internal
Enterprise Business Management Staff	DMHRSi	DMHRSi	Education & Marketing Staff		FY04	Internal
Enterprise Business Management Staff	DMHRSi	E-W Provider DB/	Provider Practice Patterns Staff		FY04	L/W
Enterprise Business Management Staff	DMHRSi	EAS IV	Labor Productivity Staff		FY04	L/W
Enterprise-wide Registration Staff	CHCS	ADS	Clinical Data Repository		FY02	L/W
Enterprise-wide Registration Staff	CHCS	CHCS	Clinical Data Repository		FY02	Internal
Enterprise-wide Registration Staff	CHCS	CHCS II	Clinical Data Repository		FY02	L/W
Enterprise-wide Registration Staff	CHCS	DBSS	Clinical Data Repository		FY02	L/W
Enterprise-wide Registration Staff	CHCS	ENCODER/GRPR	Clinical Data Repository		FY02	L/W
Enterprise-wide Registration Staff	CHCS	NMIS	Clinical Data Repository		FY02	L/W
Enterprise-wide Registration Staff	DMHRSi	ARS-B	Clinical Data Repository		FY04	L/W
Enterprise-wide Registration Staff	DMHRSi	MDR	Clinical Data Repository		FY04	L/W
Enterprise-wide Scheduling Staff	CHCS	CHCS	Enterprise Business Management Staff		FY02	Internal
Enterprise-wide Scheduling Staff	DMHRSi	DMHRSi	Enterprise Business Management Staff		FY04	Internal
Enterprise-wide Scheduling Staff	E-W Scheduling	DMHRSi	Enterprise Business Management Staff		FY04	L/W
External Benchmarking Staff		CHCS	Enterprise Business Management Staff		FY02	
External Benchmarking Staff		CHCS	Enterprise Business Management Staff		FY02	
External Benchmarking Staff		DMHRSi	Enterprise Business Management Staff		FY04	L/W
External Sources	External	CHCS	Enterprise Business Management Staff		FY02	L/W
External Sources	External	CHCS	Enterprise Business Management Staff		FY02	L/W
External Sources	External	DMHRSi	Enterprise Business Management Staff		FY04	L/W
External Sources	External	DMHRSi	Enterprise Business Management Staff		FY04	L/W
Health Risk Assessment Staff	CHCS	ADS	Clinical Data Repository		FY02	L/W
Health Risk Assessment Staff	CHCS	ADS	Clinical Data Repository		FY02	L/W
Health Risk Assessment Staff	CHCS	CHCS	Clinical Data Repository		FY02	Internal
Health Risk Assessment Staff	CHCS	CHCS II	Clinical Data Repository		FY02	L/W
Health Risk Assessment Staff	CHCS	DBSS	Clinical Data Repository		FY02	L/W
Health Risk Assessment Staff	CHCS	ENCODER/GRPR	Clinical Data Repository		FY02	L/W
Health Risk Assessment Staff	CHCS	NMIS	Clinical Data Repository		FY02	L/W
Health Risk Assessment Staff	CHCS	PHCA	Clinical Data Repository		FY02	L/W

This information has not been validated and should not be used for any decision making processes.

Activity	Source			Destination	FY	Media
Health Risk Assessment Staff	CHCS II	ADS		Clinical Data Repository	FY02	L/W
Health Risk Assessment Staff	CHCS II	CHCS		Clinical Data Repository	FY02	L/W
Health Risk Assessment Staff	CHCS II	CHCS II		Clinical Data Repository	FY02	Internal
Health Risk Assessment Staff	CHCS II	DBSS		Clinical Data Repository	FY02	L/W
Health Risk Assessment Staff	CHCS II	ENCODER/GRPR		Clinical Data Repository	FY02	L/W
Health Risk Assessment Staff	CHCS II	NMIS		Clinical Data Repository	FY02	L/W
Health Risk Assessment Staff	CHCS II	PHCA		Clinical Data Repository	FY02	L/W
Health Risk Assessment Staff	DMSS	ARS-B		Clinical Data Repository	FY02	L/W
Health Risk Assessment Staff	DMSS	MDR		Clinical Data Repository	FY02	L/W
Health Risk Assessment Staff	NMIS	ADS		Clinical Data Repository	FY02	L/W
Health Risk Assessment Staff	NMIS	CHCS		Clinical Data Repository	FY02	L/W
Health Risk Assessment Staff	NMIS	CHCS II		Clinical Data Repository	FY02	L/W
Health Risk Assessment Staff	NMIS	DBSS		Clinical Data Repository	FY02	L/W
Health Risk Assessment Staff	NMIS	ENCODER/GRPR		Clinical Data Repository	FY02	L/W
Health Risk Assessment Staff	NMIS	NMIS		Clinical Data Repository	FY02	Internal
Health Risk Assessment Staff	NMIS	PHCA		Clinical Data Repository	FY02	L/W
Health Risk Assessment Staff	PHCA	ADS		Clinical Data Repository	FY02	L/W
Health Risk Assessment Staff	PHCA	CHCS		Clinical Data Repository	FY02	L/W
Health Risk Assessment Staff	PHCA	CHCS II		Clinical Data Repository	FY02	L/W
Health Risk Assessment Staff	PHCA	DBSS		Clinical Data Repository	FY02	L/W
Health Risk Assessment Staff	PHCA	ENCODER/GRPR		Clinical Data Repository	FY02	L/W
Health Risk Assessment Staff	PHCA	NMIS		Clinical Data Repository	FY02	L/W
Health Risk Assessment Staff	PHCA	PHCA		Clinical Data Repository	FY02	Internal
Labor Productivity Staff	CHCS	CHCS		Enterprise Business Management Staff	FY02	Internal
Labor Productivity Staff	DMHRSi	DMHRSi		Enterprise Business Management Staff	FY04	Internal
Labor Productivity Staff	EAS IV	DMHRSi		Enterprise Business Management Staff	FY04	L/W
Managerial Accounting Staff		DMHRSi		Enterprise Business Management Staff	FY04	L/W
Managerial Accounting Staff	CHCS	CHCS		Enterprise Business Management Staff	FY02	Internal
Managerial Accounting Staff	NMIS	CHCS		Enterprise Business Management Staff	FY02	L/W
Patient Satisfaction Staff		DMHRSi		Enterprise Business Management Staff	FY04	L/W
Patient Satisfaction Staff	CHCS	CHCS		Enterprise Business Management Staff	FY02	Internal
Pop Health Data Repository		DMHRSi		Enterprise Business Management Staff	FY04	L/W
Pop Health Data Repository	CHCS	CHCS		Enterprise Business Management Staff	FY02	Internal
Provider Practice Patterns Staff	CCQAS	DMHRSi		Enterprise Business Management Staff	FY04	L/W
Provider Practice Patterns Staff	CHCS	CHCS		Enterprise Business Management Staff	FY02	Internal
Provider Practice Patterns Staff	DMHRSi	DMHRSi		Enterprise Business Management Staff	FY04	Internal
Provider Practice Patterns Staff	Provider DB/Cred	DMHRSi		Enterprise Business Management Staff	FY04	L/W
Provider Registry/ Credentialing Staff	CCQAS	DMHRSi		Enterprise Business Management Staff	FY04	L/W
Provider Registry/ Credentialing Staff	CHCS	CHCS		Enterprise Business Management Staff	FY02	Internal
Provider Registry/ Credentialing Staff	DMHRSi	DMHRSi		Enterprise Business Management Staff	FY04	Internal

This information has not been validated and should not be used for any decision making processes.

Activity	Source			Destination	FY	Media
Provider Registry/ Credentialing Staff	Provider DB/Cred	DMHRSi		Enterprise Business Management Staff	FY04	L/W
Screening/ Treatment Protocols Staff		DMHRSi		Enterprise Business Management Staff	FY04	L/W
Screening/ Treatment Protocols Staff	CHCS	CHCS		Enterprise Business Management Staff	FY02	Internal
Screening/ Treatment Protocols Staff	CHCS II	CHCS		Enterprise Business Management Staff	FY02	L/W
Screening/ Treatment Protocols Staff	NMIS	CHCS		Enterprise Business Management Staff	FY02	L/W
4.6.4 Conduct Business Research						
Accounts Receivable Management Staff	CHCS	CHCS		Enterprise Business Management Staff	FY02	Internal
Budget Management Staff	CHCS	CHCS		Enterprise Business Management Staff	FY02	Internal
Budget Management Staff	DMHRSi	DMHRSi		Enterprise Business Management Staff	FY04	Internal
Budget Management Staff	EAS IV	DMHRSi		Enterprise Business Management Staff	FY04	L/W
Budget Management Staff	Patient Accounting	DMHRSi		Enterprise Business Management Staff	FY03	L/W
Care Management Staff		DMHRSi		Enterprise Business Management Staff	FY04	L/W
Care Management Staff	CHCS	CHCS		Enterprise Business Management Staff	FY02	Internal
Care Management Staff	CHCS II	CHCS		Enterprise Business Management Staff	FY02	L/W
Care Management Staff	PHCA	CHCS		Enterprise Business Management Staff	FY02	L/W
Case / Disease Management Staff	CHCS	CHCS		Enterprise Business Management Staff	FY02	Internal
Case / Disease Management Staff	CHCS II	CHCS		Enterprise Business Management Staff	FY02	L/W
Case / Disease Management Staff	DMSS			Enterprise Business Management Staff	FY02	L/W
Case / Disease Management Staff	PHCA	CHCS		Enterprise Business Management Staff	FY02	L/W
Clinical Data Repository	ARS-B			Enterprise Business Management Staff	FY02	L/W
Clinical Data Repository	CHCS	CHCS		Enterprise Business Management Staff	FY02	Internal
Clinical Data Repository	CHCS II	CHCS		Enterprise Business Management Staff	FY02	L/W
Clinical Data Repository	MDR			Enterprise Business Management Staff	FY02	L/W
Clinical Data Repository	PHCA	CHCS		Enterprise Business Management Staff	FY02	L/W
Demand Management Staff		DMHRSi		Enterprise Business Management Staff	FY04	L/W
Demand Management Staff	CHCS	CHCS		Enterprise Business Management Staff	FY02	Internal
Demand Management Staff	CHCS II	CHCS		Enterprise Business Management Staff	FY02	L/W
Education & Marketing Staff	CHCS	CHCS		Enterprise Business Management Staff	FY02	Internal
Education & Marketing Staff	DMHRSi	DMHRSi		Enterprise Business Management Staff	FY04	Internal
Education & Marketing Staff	PHCA	CHCS		Enterprise Business Management Staff	FY02	L/W
Encoding Management Staff	CHCS	CHCS		Enterprise Business Management Staff	FY02	Internal
Encoding Management Staff	CHCS II	CHCS		Enterprise Business Management Staff	FY02	L/W
Encoding Management Staff	NCODER/GRPR-G	CHCS		Enterprise Business Management Staff	FY02	L/W
Enrollment/ Eligibility Management Staff	CHCS	CHCS		Enterprise Business Management Staff	FY02	Internal
Enrollment/ Eligibility Management Staff	MCFAS			Enterprise Business Management Staff	FY02	L/W
Enterprise Business Management Staff	CHCS	CHCS		Education & Marketing Staff	FY02	Internal
Enterprise Business Management Staff	CHCS	CHCS		Screening / Treatment Protocols Staff	FY02	Internal
Enterprise Business Management Staff	CHCS	CHCS II		Screening / Treatment Protocols Staff	FY02	L/W
Enterprise Business Management Staff	CHCS	PHCA		Screening / Treatment Protocols Staff	FY02	L/W
Enterprise Business Management Staff	CHCS	PHCA		Education & Marketing Staff	FY02	L/W

This information has not been validated and should not be used for any decision making processes.

Activity	Source		Destination	FY	Media
Enterprise Business Management Staff		DMHRSi	Screening / Treatment Protocols Staff	FY04	L/W
Enterprise Business Management Staff		DMHRSi	DMHRSi	FY04	Internal
Enterprise-wide Registration Staff			ARS-B	FY02	L/W
Enterprise-wide Registration Staff			MDR	FY02	L/W
Enterprise-wide Registration Staff		CHCS	CHCS	FY02	Internal
Enterprise-wide Registration Staff		CHCS	CHCS II	FY02	L/W
Enterprise-wide Registration Staff		CHCS	PHCA	FY02	L/W
Enterprise-wide Registration Staff		DMHRSi	DMHRSi	FY04	Internal
Enterprise-wide Registration Staff	E-W Scheduling		DMHRSi	FY04	L/W
Enterprise-wide Scheduling Staff		CHCS	CHCS	FY02	Internal
Enterprise-wide Scheduling Staff	E-W Scheduling		DMHRSi	FY04	L/W
External Benchmarking Staff			CHCS	FY02	
External Benchmarking Staff			DMHRSi	FY04	L/W
External Sources	External		CHCS	FY02	L/W
External Sources	External		CHCS	FY02	L/W
External Sources	External		DMHRSi	FY04	L/W
External Sources	External		DMHRSi	FY04	L/W
External Sources	External		PHCA	FY02	L/W
General Financials Staff			DMHRSi	FY04	L/W
General Financials Staff		CHCS	CHCS	FY02	Internal
Health Risk Assessment Staff			ARS-B	FY02	L/W
Health Risk Assessment Staff			DMHRSi	FY04	L/W
Health Risk Assessment Staff			MDR	FY02	L/W
Health Risk Assessment Staff		CHCS	CHCS	FY02	Internal
Health Risk Assessment Staff		CHCS	CHCS II	FY02	L/W
Health Risk Assessment Staff		CHCS	PHCA	FY02	L/W
Health Risk Assessment Staff		CHCS II	CHCS	FY02	L/W
Health Risk Assessment Staff		CHCS II	CHCS II	FY02	Internal
Health Risk Assessment Staff		CHCS II	PHCA	FY02	L/W
Health Risk Assessment Staff		PHCA	CHCS	FY02	L/W
Health Risk Assessment Staff		PHCA	CHCS II	FY02	L/W
Health Risk Assessment Staff		PHCA	PHCA	FY02	Internal
Managerial Accounting Staff		CHCS	CHCS	FY02	Internal
Managerial Accounting Staff		EAS IV	DMHRSi	FY04	L/W
Managerial Accounting Staff	Patient Accounting		DMHRSi	FY03	L/W
Patient Satisfaction Staff			DMHRSi	FY04	L/W
Patient Satisfaction Staff		CHCS	CHCS	FY02	Internal
Provider Registry/ Credentialing Staff		CCQAS	DMHRSi	FY04	L/W
Provider Registry/ Credentialing Staff		CHCS	CHCS	FY02	Internal
Provider Registry/ Credentialing Staff		DMHRSi	DMHRS	FY04	L/W

This information has not been validated and should not be used for any decision making processes.

Activity	Source			Destination	FY	Media
Provider Registry/ Credentialing Staff	' Provider DB/Cred	DMHRSi		Enterprise Business Management Staff	FY04	L/W
Screening/ Treatment Protocols Staff		DMHRSi		Enterprise Business Management Staff	FY04	L/W
Screening/ Treatment Protocols Staff	CHCS	CHCS		Enterprise Business Management Staff	FY02	Internal
Screening/ Treatment Protocols Staff	CHCS II	CHCS		Enterprise Business Management Staff	FY02	L/W
4.6.5 Improve Customer Service						
Customer Relationship Management Staff		DMHRSi		Enterprise Business Management Staff	FY04	L/W
Customer Relationship Management Staff		DMHRSi		Staffing Management Staff	FY04	L/W
Customer Relationship Management Staff		EAS IV		Enterprise Business Management Staff	FY02	L/W
Customer Relationship Management Staff		PHOTO		Customer Service Metrics Staff	FY02	L/W
Customer Relationship Management Staff	CHCS	CHCS		Customer Service Metrics Staff	FY02	Internal
Customer Relationship Management Staff	CHCS	CHCS		Staffing Management Staff	FY02	Internal
Customer Relationship Management Staff	CHCS	CHCS		Enterprise Business Management Staff	FY02	Internal
Customer Relationship Management Staff	CHCS	NMIS		Customer Service Metrics Staff	FY02	L/W
Customer Relationship Management Staff	NMIS	CHCS		Enterprise Business Management Staff	FY02	L/W
Customer Service Metrics Staff	CHCS	CHCS		Customer Relationship Management Staf	FY02	Internal
Customer Service Metrics Staff	NMIS	CHCS		Customer Relationship Management Staf	FY02	L/W
Customer Service Metrics Staff	PHOTO			Customer Relationship Management Staf	FY02	L/W
Education & Marketing Staff	CHCS	CHCS		Customer Relationship Management Staf	FY02	Internal
Education & Marketing Staff	DMHRSi			Customer Relationship Management Staf	FY04	L/W
Education & Marketing Staff	NMIS	CHCS		Customer Relationship Management Staf	FY02	L/W
Enrollment/ Eligibility Management Staff	CHCS	CHCS		Customer Relationship Management Staf	FY02	Internal
External Sources	External	CHCS		Customer Relationship Management Staf	FY02	L/W
External Sources	External	CHCS		Customer Relationship Management Staf	FY02	L/W
Health Risk Assessment Staff	CHCS	CHCS		Customer Relationship Management Staf	FY02	Internal
Health Risk Assessment Staff	CHCS	CHCS		Customer Relationship Management Staf	FY02	Internal
Health Risk Assessment Staff	CHCS II	CHCS		Customer Relationship Management Staf	FY02	L/W
Health Risk Assessment Staff	NMIS	CHCS		Customer Relationship Management Staf	FY02	L/W
Health Risk Assessment Staff	PHCA	CHCS		Customer Relationship Management Staf	FY02	L/W
Patient Satisfaction Staff	CHCS	CHCS		Customer Relationship Management Staf	FY02	Internal
Provider Registry/ Credentialing Staff	CCQAS			Customer Relationship Management Staf	FY02	L/W
Provider Registry/ Credentialing Staff	CHCS	CHCS		Customer Relationship Management Staf	FY02	Internal
Provider Registry/ Credentialing Staff	DMHRSi			Customer Relationship Management Staf	FY04	L/W
Provider Registry/ Credentialing Staff	' Provider DB/Cred			Customer Relationship Management Staf	FY04	L/W
Screening/ Treatment Protocols Staff	CHCS	CHCS		Customer Relationship Management Staf	FY02	Internal
Screening/ Treatment Protocols Staff	CHCS II	CHCS		Customer Relationship Management Staf	FY02	L/W
Screening/ Treatment Protocols Staff	NMIS	CHCS		Customer Relationship Management Staf	FY02	L/W
4.6.6 Ensure Regulatory & Licensing Compliance						
Audit Results Staff	CHCS	CHCS		Government Regulatory Management St	FY02	Internal
Audit Schedule Staff	CHCS	CHCS		Government Regulatory Management St	FY02	Internal
External Sources	External	CHCS		Government Regulatory Management St	FY02	L/W

This information has not been validated and should not be used for any decision making processes.

Activity	Source			Destination	FY	Media
Government Regulatory Mgmt. Staff	CHCS	External		External Sources	FY02	
Patient/ Beneficiary Movement Staff	CHCS	CHCS		Government Regulatory Management St	FY02	Internal
4.7.1 Manage Capitation						
Accounts Payable Management Staff	CHCS	CHCS		Managed Care Contracting / Claims Proc	FY02	Internal
Accounts Receivable Management Staff	CHCS	CHCS		Managed Care Contracting / Claims Proc	FY02	Internal
Accounts Receivable Management Staff	Patient Accounting			Managed Care Contracting / Claims Proc	FY03	L/W
Budget Management Staff	CHCS	CHCS		Managed Care Contracting / Claims Proc	FY02	Internal
Budget Management Staff	DMHRSi			Managed Care Contracting / Claims Proc	FY04	L/W
Budget Management Staff	EAS IV			Managed Care Contracting / Claims Proc	FY02	L/W
Care Management Staff	CHCS	CHCS		Managed Care Contracting / Claims Proc	FY02	Internal
Care Management Staff	CHCS II	CHCS		Managed Care Contracting / Claims Proc	FY02	L/W
Clinical Data Repository	ARS-B			Managed Care Contracting / Claims Proc	FY02	L/W
Clinical Data Repository	CHCS	CHCS		Managed Care Contracting / Claims Proc	FY02	Internal
Clinical Data Repository	CHCS II	CHCS		Managed Care Contracting / Claims Proc	FY02	L/W
Clinical Data Repository	DBSS	CHCS		Managed Care Contracting / Claims Proc	FY02	L/W
Clinical Data Repository	√CODER/GRPR-G	CHCS		Managed Care Contracting / Claims Proc	FY02	L/W
Clinical Data Repository	PHCA	CHCS		Managed Care Contracting / Claims Proc	FY02	L/W
Demand Management Staff	CHCS	CHCS		Managed Care Contracting / Claims Proc	FY02	Internal
Demand Management Staff	CHCS II	CHCS		Managed Care Contracting / Claims Proc	FY02	L/W
Encoding Management Staff	ADS	CHCS		Managed Care Contracting / Claims Proc	FY02	L/W
Encoding Management Staff	CHCS	CHCS		Managed Care Contracting / Claims Proc	FY02	Internal
Encoding Management Staff	CHCS II	CHCS		Managed Care Contracting / Claims Proc	FY02	L/W
Encoding Management Staff	√CODER/GRPR-G	CHCS		Managed Care Contracting / Claims Proc	FY02	L/W
Enrollment/ Eligibility Management Staff	CHCS	CHCS		Managed Care Contracting / Claims Proc	FY02	Internal
Enrollment/ Eligibility Management Staff	EAS IV			Managed Care Contracting / Claims Proc	FY02	L/W
Enrollment/ Eligibility Management Staff	MCFAS			Managed Care Contracting / Claims Proc	FY02	L/W
Enrollment/ Eligibility Management Staff	Patient Accounting			Managed Care Contracting / Claims Proc	FY03	L/W
Enterprise Master Person Index		ARS-B		Clinical Data Repository	FY02	L/W
Enterprise Master Person Index		DMSS		Health Risk Assessment Staff	FY02	L/W
Enterprise Master Person Index		EAS IV		Enrollment/ Eligibility Management Staf	FY02	L/W
Enterprise Master Person Index		MCFAS		Enrollment/ Eligibility Management Staf	FY02	L/W
Enterprise Master Person Index		MDR		Clinical Data Repository	FY02	L/W
Enterprise Master Person Index	CHCS	CHCS		Health Risk Assessment Staff	FY02	Internal
Enterprise Master Person Index	CHCS	CHCS		Clinical Data Repository	FY02	Internal
Enterprise Master Person Index	CHCS	CHCS		Enterprise-wide Registration Staff	FY02	Internal
Enterprise Master Person Index	CHCS	CHCS		Enrollment/ Eligibility Management Staf	FY02	Internal
Enterprise Master Person Index	CHCS	CHCS		Care Management Staff	FY02	Internal
Enterprise Master Person Index	CHCS	CHCS		Demand Management Staff	FY02	Internal
Enterprise Master Person Index	CHCS	CHCS		Patient / Beneficiary Movement Staff	FY02	Internal
Enterprise Master Person Index	CHCS	CHCS II		Clinical Data Repository	FY02	L/W

This information has not been validated and should not be used for any decision making processes.

Activity	Source		Destination	FY	Media
Enterprise Master Person Index	CHCS	CHCS II	Demand Management Staff	FY02	L/W
Enterprise Master Person Index	CHCS	CHCS II	Health Risk Assessment Staff	FY02	L/W
Enterprise Master Person Index	CHCS	CHCS II	Care Management Staff	FY02	L/W
Enterprise Master Person Index	CHCS	DBSS	Clinical Data Repository	FY02	L/W
Enterprise Master Person Index	CHCS	ENCODER/GRPR	Clinical Data Repository	FY02	L/W
Enterprise Master Person Index	CHCS	PHCA	Clinical Data Repository	FY02	L/W
Enterprise Master Person Index	CHCS	PHCA	Health Risk Assessment Staff	FY02	L/W
Enterprise-wide Registration Staff		ARS-B	Clinical Data Repository	FY02	L/W
Enterprise-wide Registration Staff		MDR	Clinical Data Repository	FY02	L/W
Enterprise-wide Registration Staff	CHCS	CHCS	Clinical Data Repository	FY02	Internal
Enterprise-wide Registration Staff	CHCS	CHCS II	Clinical Data Repository	FY02	L/W
Enterprise-wide Registration Staff	CHCS	DBSS	Clinical Data Repository	FY02	L/W
Enterprise-wide Registration Staff	CHCS	ENCODER/GRPR	Clinical Data Repository	FY02	L/W
Enterprise-wide Registration Staff	CHCS	PHCA	Clinical Data Repository	FY02	L/W
External Sources	External	CHCS	Managed Care Contracting / Claims Proc	FY02	L/W
General Financials Staff	CHCS	CHCS	Managed Care Contracting / Claims Proc	FY02	Internal
Health Risk Assessment Staff	CHCS	CHCS	Clinical Data Repository	FY02	Internal
Health Risk Assessment Staff	CHCS	CHCS II	Clinical Data Repository	FY02	L/W
Health Risk Assessment Staff	CHCS	ENCODER/GRPR	Clinical Data Repository	FY02	L/W
Health Risk Assessment Staff	CHCS	PHCA	Clinical Data Repository	FY02	L/W
Health Risk Assessment Staff	CHCS II	ADS	Clinical Data Repository	FY02	L/W
Health Risk Assessment Staff	CHCS II	CHCS	Clinical Data Repository	FY02	L/W
Health Risk Assessment Staff	CHCS II	CHCS II	Clinical Data Repository	FY02	Internal
Health Risk Assessment Staff	CHCS II	DBSS	Clinical Data Repository	FY02	L/W
Health Risk Assessment Staff	CHCS II	ENCODER/GRPR	Clinical Data Repository	FY02	L/W
Health Risk Assessment Staff	CHCS II	PHCA	Clinical Data Repository	FY02	L/W
Health Risk Assessment Staff	DMSS	ARS-B	Clinical Data Repository	FY02	L/W
Health Risk Assessment Staff	DMSS	MDR	Clinical Data Repository	FY02	L/W
Health Risk Assessment Staff	PHCA	ADS	Clinical Data Repository	FY02	L/W
Health Risk Assessment Staff	PHCA	CHCS	Clinical Data Repository	FY02	L/W
Health Risk Assessment Staff	PHCA	CHCS II	Clinical Data Repository	FY02	L/W
Health Risk Assessment Staff	PHCA	DBSS	Clinical Data Repository	FY02	L/W
Health Risk Assessment Staff	PHCA	ENCODER/GRPR	Clinical Data Repository	FY02	L/W
Health Risk Assessment Staff	PHCA	PHCA	Clinical Data Repository	FY02	Internal
Managed Care Contracting/ Claims Staff		DMHRS	Budget Management Staff	FY03	L/W
Managed Care Contracting/ Claims Staff		EAS IV	Budget Management Staff	FY02	L/W
Managed Care Contracting/ Claims Staff	CHCS	CHCS	Enterprise Business Management Staff	FY02	Internal
Managed Care Contracting/ Claims Staff	CHCS	CHCS	Budget Management Staff	FY02	Internal
Managed Care Contracting/ Claims Staff	CHCS	CHCS	Accounts Payable Management Staff	FY02	Internal
Managerial Accounting Staff	CHCS	CHCS	Managed Care Contracting / Claims Proc	FY02	Internal

This information has not been validated and should not be used for any decision making processes.

Activity	Source		Destination	FY	Media
Managerial Accounting Staff	EAS IV		Managed Care Contracting / Claims Proc	FY02	L/W
Patient/ Beneficiary Movement Staff	CHCS	CHCS	Managed Care Contracting / Claims Proc	FY02	Internal
Provider Registry/ Credentialing Staff	CCQAS		Managed Care Contracting / Claims Proc	FY02	L/W
Provider Registry/ Credentialing Staff	CHCS	CHCS	Managed Care Contracting / Claims Proc	FY02	Internal
Provider Registry/ Credentialing Staff	DMHRSi		Managed Care Contracting / Claims Proc	FY04	L/W
Provider Registry/ Credentialing Staff	Provider DB/Cred		Managed Care Contracting / Claims Proc	FY04	L/W
Screening/ Treatment Protocols Staff	CHCS	CHCS	Managed Care Contracting / Claims Proc	FY02	Internal
Screening/ Treatment Protocols Staff	CHCS II	CHCS	Managed Care Contracting / Claims Proc	FY02	L/W
4.7.2 Manage Contracts					
Accounts Receivable Management Staff	CHCS	CHCS	Managed Care Contracting / Claims Proc	FY02	Internal
Accounts Receivable Management Staff	Patient Accounting		Managed Care Contracting / Claims Proc	FY03	L/W
Budget Management Staff	CHCS	CHCS	Managed Care Contracting / Claims Proc	FY02	Internal
Budget Management Staff	DMHRSi		Managed Care Contracting / Claims Proc	FY04	L/W
Budget Management Staff	EAS IV		Managed Care Contracting / Claims Proc	FY02	L/W
Care Management Staff	CHCS	CHCS	Managed Care Contracting / Claims Proc	FY02	Internal
Clinical Data Repository	ARS-B		Managed Care Contracting / Claims Proc	FY02	L/W
Clinical Data Repository	CHCS	CHCS	Managed Care Contracting / Claims Proc	FY02	Internal
Clinical Data Repository	MDR		Managed Care Contracting / Claims Proc	FY02	L/W
Clinical Data Repository	PHCA	CHCS	Managed Care Contracting / Claims Proc	FY02	L/W
Demand Management Staff	CHCS	CHCS	Managed Care Contracting / Claims Proc	FY02	Internal
Encoding Management Staff	CHCS	CHCS	Managed Care Contracting / Claims Proc	FY02	Internal
Enrollment/ Eligibility Management Staff	CHCS	CHCS	Managed Care Contracting / Claims Proc	FY02	Internal
Enrollment/ Eligibility Management Staff	MCFAS		Managed Care Contracting / Claims Proc	FY02	L/W
Enrollment/ Eligibility Management Staff	Patient Accounting		Managed Care Contracting / Claims Proc	FY03	L/W
Enterprise Master Person Index		ARS-B	Clinical Data Repository	FY02	L/W
Enterprise Master Person Index		DMSS	Health Risk Assessment Staff	FY02	L/W
Enterprise Master Person Index		MCFAS	Enrollment/ Eligibility Management Staf	FY02	L/W
Enterprise Master Person Index		MDR	Clinical Data Repository	FY02	L/W
Enterprise Master Person Index	CHCS	CHCS	Health Risk Assessment Staff	FY02	Internal
Enterprise Master Person Index	CHCS	CHCS	Care Management Staff	FY02	Internal
Enterprise Master Person Index	CHCS	CHCS	Enterprise-wide Registration Staff	FY02	Internal
Enterprise Master Person Index	CHCS	CHCS	Enrollment/ Eligibility Management Staf	FY02	Internal
Enterprise Master Person Index	CHCS	CHCS	Clinical Data Repository	FY02	Internal
Enterprise Master Person Index	CHCS	CHCS	Demand Management Staff	FY02	Internal
Enterprise Master Person Index	CHCS	CHCS	Patient / Beneficiary Movement Staff	FY02	Internal
Enterprise Master Person Index	CHCS	PHCA	Clinical Data Repository	FY02	L/W
Enterprise Master Person Index	CHCS	PHCA	Health Risk Assessment Staff	FY02	L/W
Enterprise-wide Registration Staff		ARS-B	Clinical Data Repository	FY02	L/W
Enterprise-wide Registration Staff		MDR	Clinical Data Repository	FY02	L/W
Enterprise-wide Registration Staff	CHCS	CHCS	Clinical Data Repository	FY02	Internal

This information has not been validated and should not be used for any decision making processes.

Activity	Source		Destination	FY	Media
Enterprise-wide Registration Staff	CHCS	PHCA	Clinical Data Repository	FY02	L/W
External Sources	External	CHCS	Managed Care Contracting / Claims Proc	FY02	L/W
General Financials Staff	CHCS	CHCS	Managed Care Contracting / Claims Proc	FY02	Internal
Health Risk Assessment Staff	CHCS	CHCS	Clinical Data Repository	FY02	Internal
Health Risk Assessment Staff	CHCS	PHCA	Clinical Data Repository	FY02	L/W
Health Risk Assessment Staff	DMSS	ARS-B	Clinical Data Repository	FY02	L/W
Health Risk Assessment Staff	DMSS	MDR	Clinical Data Repository	FY02	L/W
Health Risk Assessment Staff	PHCA	PHCA	Clinical Data Repository	FY02	Internal
Managed Care Contracting/ Claims Staff		DMHRSi	Budget Management Staff	FY04	L/W
Managed Care Contracting/ Claims Staff		EAS IV	Budget Management Staff	FY02	L/W
Managed Care Contracting/ Claims Staff	CHCS	CHCS	Enterprise Business Management Staff	FY02	Internal
Managed Care Contracting/ Claims Staff	CHCS	CHCS	Budget Management Staff	FY02	Internal
Managerial Accounting Staff	CHCS	CHCS	Managed Care Contracting / Claims Proc	FY02	Internal
Managerial Accounting Staff	EAS IV		Managed Care Contracting / Claims Proc	FY02	L/W
Patient/ Beneficiary Movement Staff	CHCS	CHCS	Managed Care Contracting / Claims Proc	FY02	Internal
Provider Registry/ Credentialing Staff	CCQAS		Managed Care Contracting / Claims Proc	FY02	L/W
Provider Registry/ Credentialing Staff	CHCS	CHCS	Managed Care Contracting / Claims Proc	FY02	Internal
Provider Registry/ Credentialing Staff	DMHRSi		Managed Care Contracting / Claims Proc	FY04	L/W
Provider Registry/ Credentialing Staff	Provider DB/Cred		Managed Care Contracting / Claims Proc	FY04	L/W
Screening/ Treatment Protocols Staff	CHCS	CHCS	Managed Care Contracting / Claims Proc	FY02	Internal

This information has not been validated and should not be used for any decision making processes.